File No. 239
19 . 1928.

Collection No.

Mysore Residency.

Mas
15/6.

Pros. Serial Nos. 36 —

Subject.

Appropriation Accounts 1929-30

Previous References.	Later References.
	Nem. F. 689/31

—678S&P—(G-1085)—10-3-30—1,00,000.

X.436

Endorsement No. F. 209-A/30, dated the 26th September 1930, from the Government of India in the Foreign and ---- Political Department.

Draft endorsement is submitted for approval.

T. N. Thangavelu
Mudaliar
10-10-1930

Secretary.

11.10.30

Issued No.7971, dated the 22nd October, 1930.

Resident. Submitted.

23/10

R.N.37. Endorsement No. F. 492-A/30, dated the 15th October, 1930, from the Government of India in the Foreign and ---- Political Department.

Draft endorsement is submitted for approval.

T. N. Thangavelu Mudaliar
1-11-1930.

Secretary.

3.11.30

S.N. 40. Issued No. 8662, dated the 13th November, 1930.

S.N. 38.

Endorsement No. P.App. 267, dated the 13th October, 1930, from the Pay and Accounts Officer, Bangalore.

Appropriation Accounts for 1929-30.

Please see the appropriation accounts forwarded with the P.U.C. The following sums were left uncovered by reappropriation under the heads mentioned below:-

Bangalore Budget.

		Rs.
(1)	Account II-Education-C.-Primary-Government Primary Schools-C.2-Other charges	plus 7
(2)	Account III-Medical and Public Health-B-Medical-Mental Hospital	+ 206
(3)	Account IV-Other Expenditure Heads-J-Miscellaneous Departments... ...	+ 93

Mysore Residency Budget.

(4)	29-Political-Allowance, Honoraria etc...	+ 168
(5)	" C. 7 Contingencies	+ 36
(6)	" Account II-Other Expenditure Heads-K-Works-Mysore...	+ 13.

Items (1) and (6).

No remarks called for.

Item (2).

The charges represent the cost of maintenance of lunatics at the Mysore Government Mental Hospital and are fluctuating being dependant on the number of patients during each quarter. The reappropriation of Rs. 1,500/- made to the head to meet the excess expenditure as ------ anticipated by the Mysore Government proved however ----- insufficient .

Item (3)

The excess over the modified appropriation is due to the saving anticipated by the Inspector of Steam Boilers Madras in the charges payable to the Madras Government on account of the Inspection of Steam Boilers in the Civil a Military Station not being materialised.

Item (4).

The uncovered excess is due to credit of Rs. 31

in respect of a first class railway fare to Delhi and back ~~xx~~ not having been afforded by the Railway authorities within the year as anticipated.

Item 5.

Due to larger expenditure under tour charges and ------ purchase of books counterbalanced by savings under office expenses and miscellaneous.

No action appears to be necessary on P.U.C.

May be filed.

T. N. Thangavelu Mudaliar. 1-11-1930.

Secretary.

3.11.30

S.N. 41.

Endorsement No. P. App. 3341, dated the 24th November, 1930, from the Pay and Accounts Officer, Bangalore.

Please see S.N. 38/A.

No action appears to be necessary on P.U.C.

May be filed.

T. N. Thangavelu Mudaliar. 26-11-1930.

Assistant Secretary.

28.XI.30

S.N. 42.

Letter Ref. No. P./App. 3891, dated the 6th January, 1931, from the Pay and Accounts Officer, Bangalore.

The Pay and Accounts Officer, Bangalore, has ------- forwarded for information copies of paras relating to --- Bangalore which will appear as "Notes" in the Appropriation Account for 1929-30. There is nothing serious in the notes. The P.U.C. may be filed.

T. N. Thangavelu Mudaliar
12-1-1931.

13.1.31

Secretary.

S.N.43.

Memorandum No.15-A/31, dated the 22nd January, 1931, from the Government of India in the Foreign and Political Department.

Appropriation Accounts for 1929-30.

Please see the proof copy of the Bangalore Appropriation Accounts for 1929-30 forwarded with the P.U.C. The following sums were left uncovered by re-appropriation under the heads mentioned below:-

		+ Excess. - Savings.
(1)	Account II-Education-C.Primary - Government Primary Schools. C.2-Other charges.	+ 7
(2)	Account III-Medical and Public Health - E-Loss or gain by Exchange.	+ 6
(3)	Account IV - Other Expenditure Heads - J.Miscellaneous Departments - J.2-Other charges.	+ 93

Items (1) and (2) .. No remarks.

Item (3).

The final excess is due to an under estimate of savings by the Inspector of Steam Boilers, Madras. There was no increase of expenditure under other heads in 1929-30. Large savings occurred under the following heads:-

(1)	Account I - Police. B-Railway Police- B.3-Other charges.	-1,441
(2)	Account II-Education - E.Special-Government Special Schools - E.3-Other charges.	-3,482
(3)	Account III - Medical and Public Health - A.6-Cost of Medicines and Diet of patients.	-1,567
(4)	- do - D-English charges (High Commissioner on Stores).	-2,341
(5)	Account IV-Other Expenditure Heads - I-Agriculture-Veterinary charges. I-(2)-Other charges.	-1,520

Item

Item (1)

This is mainly under clothing of Railway Police and Rents, Rates and Taxes.

Item (2).

This is due mainly to the non-completion of a minor work. The savings were not surrendered as it was anticipated that the work would be completed in time.

Item (3)

This is mainly due to the non-utilisation of the appropriation of Rs.10,000/- provided for the equipment of Bowring and Lady Curzon Hospital.

Item (4)

This is due to the non-utilisation of the amount placed at the disposal of High Commissioner for Medical stores etc.

Item (5).

This is due to the postponement of the construction of certain works and delay in the completion of certain other works (Rs.2,277½-) and to less expenditure under travelling allowance, supplies and services and contingencies.

The above explanations with the exception of item(4) are given by the Pay and Accounts Officer in the Appropriation referred. It appears that no further comments are necessary.

Draft express letter to the Accountant General, Central Revenues, is submitted for approval.

For precedent please see S.N. 16+17.

T. N. Thangavelu Mudaliar. 29-1-1931

30.1.31

31.1

Secretary

S.N. 44/2

Issued No. 766, dated the 2nd Februarv. 1931.

S.N.45

Memorandum No.Rep.96/30/31, dated the 8th April, 1931, from the Assistant Accounts Officer, Office of the Accountant General Central Revenues, New Delhi.

Appropriation Accounts of the Central Government (Civil) and the Report of the Accountant General, Central Revenues thereon for the year 1929-30.

Two copies of the above Report have been received in this office.

In this connection please see paragraphs 1 to 4 of Notes flagged (A).

B C

Pages 554 to 562 contain the Appropriation Accounts for Bangalore. The Report may perhaps be circulated to all officers in the Civil and Military Station, Bangalore.

2 Drafts submitted for approval.

T. N. Thangavelu Mudaliar
17-4-1931.

Secretary

S.N. 46-47

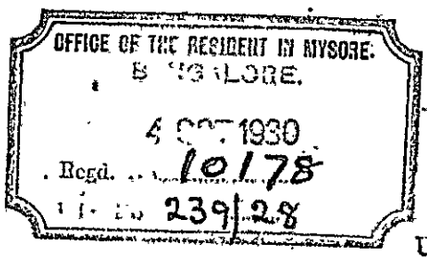
Issued Nos, 3139-3140 dated the 30th April, 1931.

No. F.209-A/30.

A copy of the undermentioned papers is forwarded to

the Hon'ble the Resident at Hyderabad,
the Hon'ble the Resident in Mysore,
the Hon'ble the Agent to the Governor General in Central India,
the Hon'ble the Agent to the Governor General in Rajputana,
the Hon'ble the Agent to the Governor General and Chief Commissioner in Baluchistan,
the Hon'ble the Chief Commissioner of Ajmer-Merwara,
the Hon'ble the Chief Commissioner and Agent to the Governor General, North West Frontier Province,
the Hon'ble the Political Resident in the Persian Gulf, Bushire,
the Hon'ble the Agent to the Governor General in the States of Western India,
the Hon'ble the Agent to the Governor General, Punjab States,
His Majesty's Consul General and Agent of the Government of India in Khorasan,
His Majesty's Consul for Sistan and Kain,
the Resident at Baroda,
The British Envoy at the Court of Nepal,
the Resident in Kashmir,
the Resident at Gwalior,
the Military Adviser-in-Chief, Indian States Forces,
the Political Officer in Sikkim,
His Majesty's Consul General, Kashgar,
the Agent to the Governor General, Madras States,
the Counsellor, British Legation, Kabul,

for information.



By order, etc.,

Under Secretary to the Government of India.

Foreign and Political Department,

Simla;

The 26th September 1930.

Endorsement by the Government of India in the Finance Department, No. F.XI-Ex.II/30, dated the 19th August, 1930, with enclosures.

(with 6 spare copies)
~~copy~~

No. F.XI-Ex.II/30.
GOVERNMENT OF INDIA.
F I N A N C E D E P A R T M E N T .

Simla, the 19th August 1930.

From

Sardar Bahadur Sital Singh, M.A.,
Offg. Under Secretary to the Government of India,

To

The Auditor General.

Subject:- List of authorities responsible for control over expenditure in each demand for grant against appropriation for 1930-31.

Sir,

I am directed to forward for your information a statement showing the authorities whom the several Departments of the Government of India hold immediately responsible to them for control over expenditure in each demand for grant against appropriation for 1930-31.

I have, etc.,

Sd/- Sital Singh.

Offg. Under Secretary to the Government of India

No. F.XI.Ex.II/30.

Copy, with a copy of the statement, forwarded to the several Departments of the Government of India including the Reforms Office, the Imperial Council of Agricultural Research Department, the Central Board of Revenue, the Financial Advisers and the Financial Commissioner, Railways; all Civil Accountants General including the Accountant General, Posts and Telegraphs and the Director, Railway Audit; the Comptroller, Assam; all Pay and Accounts Officers and their Audit Officers; the Chief Accounting Officer, United Provinces and the Director of Audit, United Provinces; the Controller of the Currency; the Officer on Special Duty; the Master, Security Printing, the Audit Officer, Indian Stores Department and the Audit Officer, Vizagapatam Harbour Construction.

Copy, with a copy of the statement, also forwarded to the Private Secretary to His Excellency the Viceroy and to the Military Secretary to His Excellency the Viceroy.

By order, etc.,

Sd/- Sital Singh,

Offg. Under Secretary to the Government of India.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31.

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
1—15 Railways—		
A.—Expenditure from Revenue.		
Comm rcial Lines—		
1. Railway Board	Railway Department (Railway Board).	Secretary, Railway Board.
2. Inspection	Ditto ..	Government Inspectors of Railways.
3. Audit	Ditto ..	Director of Railway Audit.
4. Working Expenses Administration ..	Ditto ..	Heads of Railway Administrations for the expenditure against the funds allotted to the respective Railways.
5. Working Expenses, Repairs and Maintenance and Operation.	Ditto ..	Heads of Railway Administrations for the expenditure against the funds allotted to the respective Railways.
6. Companies and Indian States' share of Surplus Profit and net earnings.	Ditto ..	Government Examiners of Railway Companies concerned.
9. Appropriation to Depreciation Fund ..	Ditto ..	Railway Department (Railway Board) for the Company-managed Railways, and Heads of State-managed Railway Administrations for their respective Railways.
10. Appropriation from Depreciation Fund	Ditto ..	Heads of Railway Administrations for the expenditure against the funds allotted to the respective Railways.
11. Miscellaneous	Ditto ..	Chief Mining Engineer; President, Rates Advisory Committee; Chief Controller of Central Standards Office; Controller of Railway Accounts; Director, Clearing Accounts Office; Accounts Officer, Railway Collieries; and Chief Publicity Officer, Indian State Railways Publicity Department, for their respective office establishments; Railway Board for Miscellaneous Establishment; Heads of Railway Administrations to whom grants are made for land subsidy and surveys; Chief Accounts Officer, Eastern Bengal Railway, for pensionary charges of Railway officers; and Principal, Railway Staff College, Dehra Dun.
12. Appropriation to the Reserve Fund ..	Ditto ..	Railway Department (Railway Board).
13. Appropriation from the Reserve Fund	Ditto ...	Ditto ditto.
14. Strategic Lines	Ditto ..	Heads of Railway Administrations for the expenditure against the funds allotted to the respective Railways.
B.—Expenditure charges to Capital.		
Commercial Lines—		
7. New Construction	Ditto ..	Heads of Railway Administrations for the expenditure against the funds allotted to the respective Railways.
8. Open Line Works	Ditto ..	Ditto ditto.
Redemption of liabilities involved in purchase of Railways.	Ditto ...	Ditto ditto.
15. Strategic Lines	Ditto ..	Ditto ditto.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
16. Customs	Finance Department ..	Collectors of Customs at the principal ports. Government of Burma. Government of the Punjab. Chief Commissioners of N.-W. F. Province and Baluchistan. Board of Revenue, Bihar and Orissa through the Local Government. Vice-Consul, Duzdap, in respect of Rebate Office, Duzdap. *(Through the Central Board of Revenue.)*
17. Taxes on Income	Ditto ..	Commissioners of Income-tax and Hon'ble the Chief Commissioner, Ajmer-Merwara; Hon'ble the Agent to the Governor-General in Central India; and Hon'ble the Agent to the Governor General and Chief Commissioner in Baluchistan in respect of the Income-tax Departments, Ajmer-Merwara, Central India and Baluchistan, respectively, through the Central Board of Revenue.
18. Salt—		
(1) The Northern India Salt Revenue Department.		(1) Commissioner, Northern India Salt Revenue.
(2) Salt Department in other provinces—		(2) (*a*) Collector of Salt Revenue, Madras.
(*a*) Madras		
(*b*) Bombay	Ditto ..	(*b*) Collector of Salt Revenue, Bombay.
(*c*) Bengal		(*c*) Government of Bengal and Collector of Customs, Calcutta.
(*d*) Bihar and Orissa		(*d*) Commissioner of Excise and Salt, Bihar and Orissa. *(Subject to the Local Government.)*
(*e*) Sind		(*e*) Superintendent of Salt and Excise, Sind. *(Subject to the Local Government.)* *(Through the Central Board of Revenue.)*
(*f*) Burma	Ditto ..	Commissioner of Salt Revenue, Burma.
19. Opium	Ditto ..	Opium Agent, Ghazipur .. Officer-in-charge, Central Pay and Accounts Office, United Provinces. Government of Bengal .. The Hon'ble the Agent to the Governor General in Central India. The Hon'ble the Agent to the Governor General in the States of Western India. *(Through the Central Board of Revenue.)*
20. Stamps	Ditto ..	Controller of Printing and Stationery through the Central Board of Revenue. Master, Security Printing, India
21. Forest	Department of Education, Health and Lands.	Inspector General of Forests and President, Forest Research Institute, Dehra Dun.
Headquarters charges		
Forest Research Institute, Dehra Dun..		
22. Irrigation, Navigation, Embankment and drainage Works—charged to Revenue.	Department of Industries and Labour.	Minor Local Governments concerned (North-West Frontier Province, Baluchistan, Rajputana and Delhi) and the Secretary to the Central Bureau of Information for Irrigation. Reappropriation between the Budgets of the minor Local Governments, etc., and the reserve with the Government of India are under the control of the Consulting Engineer to the Government of India.
23. Indian Posts and Telegraphs Department.	Department of Industries and Labour.	Director-General, Posts and Telegraphs.
24. Indo-European Telegraph Department	Ditto ..	Director-in-Chief, Indo-European Telegraph Department (London), who is directly under the orders of His Majesty's Secretary of State.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
25. Interest on Ordinary Debt and Reduction or Avoidance of Debt.	Finance Department	Controller of the Currency.
26. Interest on Miscellaneous obligations	Ditto	Accounts Officers concerned.
27. Staff, Household and allowances of the Governor-General :—		
Salary of the Governor-General ..	Home Department.	Military Secretary to H. E. the Viceroy.
Sumptuary allowance of the Governor General.		
Expenditure from Contract Allowance ..		
State Conveyance and Motors		
Tour Expenses		Ditto.
Special Trains.		
(1) Maintenance, stabling, etc. ..		Secretary, Railway Dept. (Rly. Bd.).
(2) Charges on account of the staff of mechanics and fitters accompanying Viceregal trains.		Pay and Accounts Officer, Secretariat.
(3) Haulage charges		Ditto.
28. Executive Council :—		
Pay and Allowances	Home Department ..	Secretary, Home Department.
Tour expenses		Pay and Accounts Officer, Secretariat.
29. Council of State	Legislative Department.	Deputy Secretary, Legislative Department.
30. Legislative Assembly and Legislative Assembly Department.	Legislative Assembly Department.	Secretary, Legislative Assembly Department.
31. Foreign and Political Department ..	Foreign and Political Department.	Deputy Political Secretary, Foreign and Political Department.
32. Home Department	Home Department ..	Secretary, Home Department, except in respect of Reforms Office for which the Joint Secretary to the Government of India, Reforms Office, will be responsible.
Bureau of Public Information		Director, Public Information.
Intelligence Bureau		Director, Intelligence Bureau.
33. Public Service Commission		Secretary, Home Department.
34. Legislative Department	Legislative Department.	Deputy Secretary, Legislative Department.
Translator's Deptt.		Ditto.
35. Department of Education, Health and Lands.	Department of Education, Health and Lands.	Secretary, Department of Education, Health and Lands.
Office of the Keeper of the Records of the Government of India.		Keeper of the Records of the Government of India.
36. Finance Department		
(*a*) Ordinary Branch	Finance Department ..	Deputy Secretary, Finance Department.
(*b*) Military Finance Branch		Assistant Financial Adviser, Military Finance (in charge of Establishment).
37. Separation of Accounts from Audit ..	Finance Department ..	Officer on Special Duty, Finance Department.
38. Commerce Department	Commerce Department.	Secretary, Commerce Department.
39. Army Department	Army Department ..	Establishment Officer, Army Department.
40. Department of Industries and Labour ..	Department of Industries and Labour.	Under or Assistant Secretaries (Industries and Public Works).
41. Central Board of Revenue	Finance Department ..	Secretary, Central Board of Revenue.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
42. Payments to Provincial Governments on account of administration of Agency subjects.	Finance Department ..	Accounts Officers concerned.
43. Audit	Ditto ..	Auditor General.
44. Administration of Justice—		
Contribution to the Governments of Bengal and Bombay for services rendered to the Central Government by certain law officers in Calcutta and Bombay.	Home Department ..	Government of Bengal and Bombay.
45. Police—		
Baroda Cantonment Police		Resident at Baroda.
Cost of police for Passport Department in Bombay.		Government of Bombay.
Cost of police guard at the Treasury vault in the Fort, Bombay.*		Secretary to the Government of Bombay (Judicial Department).
Cost of police guard at the Income-tax Office, Bombay.		Ditto ditto.
Cost of police guard at the Mint and the Currency Office, Bombay.		Ditto ditto.
Central Government's share of the cost of police expenditure in Bombay and Karachi in connection with the Hedjaz pilgrim traffic.		Ditto ditto.
Cost of police guard for Imperial Offices, etc., at Calcutta.		Government of Bengal.
Cost of police guards for the Opium Department; Currency Office, Cawnpore; and the Survey of India at Dehra Dun.	Home Department ..	The Chief Secretary to the Government of the United Provinces.
Cost of police guard to escort cash from Almora to the Imperial Institute of Veterinary Research, Muktesar.		Ditto ditto.
Police employed at the residence of the Agent to the Governor General, Punjab States.		The Home Secretary to the Government of the Punjab.
Cost of the police guard for the Archæological Department at the Lahore Fort.		Ditto ditto.
Cost of the police guard for the Archæological Camp at Taxila.		Ditto ditto.
Charges for the maintenance of the treasury guard at the Agricultural Research Institute, Pusa.		The Chief Secretary to the Government of Bihar and and Orissa.
Share of the cost of the upkeep and working of the motor fire engine for the Civil and Military Station, Bangalore.		The Hon'ble the Resident in Mysore.
46. Ports and Pilotage	Department of Commerce.	Principal Officer of the mercantile marine district concerned, except in regard to the sub-heads "F.-Training Ship," "B.-Direction (headquarters establishments)" and "I.-Marine Engineering State Scholarships," for which the Captain Superintendent, I.M.M. T.S. "Dufferin," Bombay, and the Secretary, Commerce Department, in the case of the last two sub-heads, will, respectively, be responsibl.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
47. Lighthouses and Lightships	Department of Commerce	Superintendent of Lighthouses of the Lighthouse District concerned, except in regard to sub-head "A.—Direction (Headquarters establishments)", for which the Secretary, Commerce Department, will be responsible.
48. Survey of India	Department of Education, Health and Lands.	Surveyor General of India.
49. Meteorology	Department of Industries and Labour.	Director General of Observatories.
50. Geological Survey	Ditto ..	Director, Geological Survey of India.
51. Botanical Survey	Department of Education, Health and Lands.	Director, Botanical Survey of India.
52. Zoological Survey	Ditto ..	Director, Zoological Survey of India.
53. Archæology	Ditto ..	Director General of Archæology in India.
54. Mines	Department of Industries and Labour.	Chief Inspector of Mines in India.
55. Other Scientific Departments—		
Central Museum	Department of Education, Health and Lands.	The grant is made subject to certain conditions and Government do not exercise any control over the actual spending of it.
Grants-in-aid to Scientific Societies and Institutes—		
(1) Bose Research Institute, Calcutta ..		Ditto ditto.
(2) Indian Institute of Science, Bangalore		The grant is a donation and no control is exercised.
(3) Indian Association for the Cultivation of Science, Calcutta.		Ditto ditto.
(4) Asiatic Society of Bengal		Ditto ditto.
(5) Bhandarkar Oriental Research Institute, Poona.		Ditto . ditto.
56. Education—		
(1) Grants-in-aid to Universities ..	Department of Education, Health and Lands.	These are grants-in-aid made to various institutions, some of them subject to certain conditions, and Government do not exercise any control over the actual spending of them.
(2) Grants-in-aid to Non-Government Secondary and Primary Schools.		
(3) Contribution to the Inter-University Board.		
(4) Travelling allowance and passage of Scholar for study abroad.	....	Department of Education, Health and Lands.
(5) Charges in connection with the inspection of Chiefs Colleges.	....	Ditto ditto.
(6) Grants-in-aid to the Rajkumar College, Rajkot, and the Aitchison College, Lahore.	....	These are grants-in-aid made to various institutions, some of them subject to certain conditions, and Government do not exercise any control over the actual spending of them.
(7) Grants-in-aid to Non-Government Secondary and Primary Schools, Assam.		
(8) Cost of passages of College Staffs	....	The Local Government concerned.
(9) Government Primary Schools	....	Director, Imperial Institute of Agricultural Research, Pusa.
57. Medical Services—		
Medical establishment	....	Director General, Indian Medical Service.
Imperial Serologist	....	Government of Bengal.
North East Frontier, Assam	....	Government of Assam.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
57. Medical Services—*concld.*		
Chemical Examiner's Department, Bombay.	Department of Education, Health and Lands.	Government of Bombay.
HOSPITALS AND DISPENSARIES—		
(*i*) Gwalior		The Resident at Gwalior.
(*ii*) Amount debitable to central revenues on account of the cost of combined Civil and Military Dispensary, Simla.		Director General, Indian Medical Service.
(*iii*) Grant-in-aid to the Lady Reading Hospital for Women and Children, Simla.		These are grants-in-aid to Non-Government Institutions and associations, and Government do not exercise any control over the actual spending of them.
(*iv*) Grant-in-aid to Walker and Ripon Hospitals, Simla.		
GRANTS FOR MEDICAL PURPOSES—		
(*i*) To Central Committee of National Association for supplying female medical aid.		
(*ii*) To Central Committee of Indian Nursing Association.		
(*iii*) To Portmore Nursing Home, Simla		
(*iv*) Hospitals Aid Fund, Simla ..		Secretary, Department of Education, Health and Lands.
X/Ray Institute, Dehra Dun		Superintendent, X/Ray Institute.
58. Public Health—		
Public Health Commissioner	Department of Education, Health and Lands.	Director General, Indian Medical Service (and Public Health Commissioner in respect of his travelling allowance).
Establishment charges paid to other Governments, Departments, etc.—		
Contributions towards the cost of the Port Health Departments at Calcutta and Chittagong.		Bengal Government.
Port Quarantine charges, Madras ..		Madras Government.
Port Health Establishment, Bombay ..		Bombay Government.
Pilgrim charges		Ditto.
Public Health charges, North-East Frontier, Assam.		Government of Assam.
Central Research Institute, Kasauli ..		Director, Central Research Institute, Kasauli.
GRANTS FOR PUBLIC HEALTH PURPOSES :—		
(*i*) Indian Research Fund Association ..		These are grants-in-aid to Non-Government institutions and associations and are subject to certain conditions in the case of the grant to the Indian Research Fund Association, but Government do not exercise any control over the actual spending of them.
(*ii*) Grant to St. John Ambulance Association.		
(*iii*) Grants to Pasteur Institute, Kasauli		
59. Agriculture	Department of Education, Health and Lands.	The Director, Imperial Institute of Agricultural Research, Pusa, except in respect of the Imperial Council of Agricultural Research Department for which the Secretary, Imperial Council of Agricultural Research Department, will be responsible and in respect of (1) the Indian Central Cotton Committee, (2) Fumigation of American Cotton and (3) Cotton Cess Staff for which the Vice-Chairman of the Imperial Council of Agricultural Research Department will be responsible.
60. Civil Veterinary Services	Ditto ..	The Director, Imperial Institute of Veterinary Research, Muktesar.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against approriation.
61. Industries—		
Grants-in-aid (Bounties to Steel Industry) ..	Department of Industries and Labour.	Audit Officer, Indian Stores Department, through the Department of Commerce.
State scholarships for art studies ..		Deputy Secretary, Department of Industries and Labour.
Indian School of Mines		Principal, Indian School of Mines.
62. Aviation	Ditto ..	Director of Civil Aviation in India.
63. Commercial Intelligence and Statistics ..	Department of Commerce.	Director General of Commercial Intelligence.
64. Census	Home Department ..	Census Commissioner for India.
65. Emigration—Internal	Department of Industries and Labour.	Local Government concerned.
66. Emigration—External	Department of Education, Health and Lands.	Governments of Madras, Bengal and Bombay and the Agents of the Government of India in South Africa, Ceylon and British Malaya in respect of funds placed at the disposal of each.
67. Joint Stock Companies	Department of Commerce.	Local Governments concerned.
68. Miscellaneous Departments—		
Imperial Library	Department of Industries and Labour.	Librarian, Imperial Library.
Examination Charges		Accounts Officers concerned.
Explosives		Chief Inspector of Explosives.
Controller of Patents and Designs ..		Controller of Patents and Designs.
Actuary to the Government of India ..		Secretary, Department of Commerce.
Indian War Memorial		The Chief Commissioner, Delhi.
Bushire Coal Depot		The Hon'ble the Political Resident in the Persian Gulf through the Foreign and Political Department.
Broadcasting		Department of Industries and Labour.
Courts of Enquiry and Boards of conciliation constituted under the Trade Disputes Act, 1929.		Ditto.
69. Indian Stores Department	Department of Industries and Labour.	Chief Controller of Stores, Indian Stores Department.
70. Currency	Finance Department ..	Controller of the Currency.
Currency Note Press		Master, Security Printing, India.
English charges (High Commissioner) on stores.		Ditto.
71. Mint	Ditto ..	Controller of the Currency.
72. Civil Works	Department of Industries and Labour.	Provincial and minor Local Governments, including Central India, Hyderabad, the States of Western India Agency, the Hon'ble the Political Resident in the Persian Gulf, the Resident in Kashmir, the Consulting Engineer to the Government of India, the Engineer-in-Chief, Army Headquarters, the Military Secretary to H. E. the Viceroy, and the Chief Engineer, Delhi, in respect of the total grants made to each.
Reserve placed at the disposal of the Public Works Branch of the Department of Industries and Labour.		Assistant Secretary, Department of Industries and Labour, Public Works Branch.
73. Superannuation allowances and pensions	Finance Department ..	Accounts Officer concerned, except in regard to sub-heads "Equated payments of commuted value of pensions charged to Capital" and "commuted value of pensions financed from Ordinary revenue" for which the Accountant General, Central Revenues, will be responsible.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
74. Stationery and Printing		
A.—Stationery Office.		
(Including Controller's Headquarters Office).		
B.—Stationery Stores—	Department of Industries and Labour.	Controller of Printing and Stationery.
1. Purchase in India		
2. English charges converted at the prevailing rate of exchange.		
C.—Central Printing Office—		
D.—Central Forms Stores—		
E.—Central Publication Branch—		
F.—K. and M.—P. Government of India Presses, Calcutta, Delhi, Aligarh and Simla.		Controller of Printing and Stationey.
L.—P. S. V.'s Press		Private Secretary to H. E. the Viceroy.
Q.—Printing Presses—minor Povinces or Political Agencies—		
Mysore	Department of Industries and Labour.	The Hon'ble the Resident in Mysore.
Central India		The Hon'ble the Agent to the Governor General in Central India.
Rajputana		The Hon'ble the Agent to the Governor General in Rajputana.
Hyderabad		The Hon'ble the Resident at Hyderabad.
(Delhi) Jail Press		The Chief Commissioner, Delhi.
North-West Frontier Province—		
1. Government Presses		The Hon'ble the Chief Commissioner and Agent to the Governor General in North-West Frontier Province.
Baluchistan—		
Outside Printing (including Lithography)		The Hon'ble the Chief Commissioner and Agent to the Governor General in Baluchistan.
Residency and Agency Press Establishment.		
R.—Printing at Private Presses (including Lithography)	Department of Industries and Labour.	
Ajmer		The Hon'ble the Chief Commissioner, Ajmer-Merwara.
Delhi		The Chief Commissioner, Delhi.
S.—Discount on plain Paper—		
Ajmer		The Chief Commissioner, Ajmer-Merwara.
Baluchistan		The Hon'ble the Chief Commissioner and Agent to the Governor General in Baluchistan.
N. W. F. P.		The Hon'ble the Chief Commissioner and Agent to the Governor General in North-West Frontier Province.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
74. Stationery and Printing—*concld.*		
U.—Charges paid to Provincial Governments for Printing work done at their presses.		
Madras, Bombay, Bengal, United Provinces, Punjab, Burma, Bihar and Orissa, Central Provinces, and Assam.	Department of Industries and Labour.	Local Governments concerned subject to following exceptions :— Bombay—Superintendent, Government Printing and Stationery, Bombay. Bengal—Controller of Printing and Stationery.
V.—Charges paid to Provincial Governments for Stationery received from their Stores.		
Bombay		Superintendent, Government Printing and Stationery, Bombay.
W.—Deduct—English charges (converted at the prevailing rate of exchange) included in sub-heads B. 2, F. 5, F. 7 and F, 9. ..		Controller of Printing and Stationery.
Expenditure in England—		
X. 1—Stationery and Printing stores supplied from England.		High Commissioner for India.
X. 2—Plant and machinery supplied from England.		
Z. Deduct—Recoveries—		
Cost of printing work including stationery stores charged to—		
Posts and Telegraphs Department ..	Department of Industries and Labour.	Controller of Printing and Stationery.
Offices of the Railway Board, Controller of Railway Accounts, Director of Railway Audit, and State Railways.		
Military Department		
Other Central Departments (Patent Office, Northern India Salt Revenue Manufacturing Branch, Security Printing, Central Publication Branch, Light Houses and Light Ships and other Miscellaneous Departments.		
Manufacturing cost of priced publications of non-paying Departments recoverable from the Central Publication Branch.		
75. Miscellaneous—		
Allowances, Rewards, etc.— Darbar presents	Finance Department.	Deputy Political Secretary, Foreign and Political Department, the Resident at Gwalior, the British Envoy at the Court of Nepal, His Britannic Majesty's Minister, Kabul, and the Government of Bombay. Accounts officers concerned.
Annual stipends to holders of literary titles Books and Periodicals— (i) Payment to Reuters, Ltd., and the Indian News Agency for telegrams *and messages supplied by them.*		Home Department in respect of payments to the Indian News Agency, and Department of Industries and Labour in respect of payments to Reuters Limited.
(ii) *Payments for supply of books, etc.,* to the India Office, and the High Commissioner for India.		Department of Education, Health and Lands.
ations for charitable purposes, and charges on account of European warrants		His Majesty's Minister, Tehran, and the Resident at Gwalior, in respect of expenditure in Tehran Legation and Gwalior, through the Foreign and Political Department.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*contd.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
75. Miscellaneous—*concld.*		
Special Commissions of Enquiry—		
(*i*) Tariff Board		Secretary of the Tariff Board through the Department of Commerce.
(*ii*) Indian Statutory Commission ..		Home Department.
(*iii*) Indian Central Committee ..		Ditto.
(*iv*) Royal Commission on Labour ..		Joint Secretaries to the Commission through the Department of Industries and Labour.
(*v*) Deputation to Malaya		Department of Education, Health and Lands.
(*vi*) Special Committee to examine a bill to amend and define the law relating to partnership.		Legislative Department.
(*vii*) Drugs Committee		Department of Education, Health and Lands.
(*viii*) Indian Banking Enquiry Committees.		Finance Department.
(*ix*) Coal Dust Committee		Chief Inspector of Mines.
Assignments and Compensations, etc.		Local Governments concerned.
Rents, rates and taxes on central buildings (Simla, Delhi and Calcutta).		Accounts Officers concerned.
Grants-in-aid—		
(*i*) Maintenance of the Victoria Memorial.	Finance Department.	Secretary, Home Department.
(*ii*) Contribution to Empire Parliamentary Association (by British India Branch).		Secretary, Legislative Department.
Local Clearing Office		Controller, Local Clearing Office (Enemy Debts).
Indian Soldiers' Board		Secretary, Indian Soldiers' Board.
Miscellaneous and unforeseen charges—		
(*i*) Indian delegation to the League of Nations.		Deputy Secretary, Legislative Department.
(*ii*) International Labour Conference		Deputy Secretary (Industries) in the Department of Industries and Labour.
Irrecoverable temporary loans written off.		Accounts Officers concerned.
Charges for the treatment of patients at the Pasteur Institute.		Accounts Officers concerned.
Other charges		His Britannic Majesty's Minister, Tehran, His Britannic Majesty's Consul-General, Meshed, His Britannic Majesty's Consul for Sistan and Kain and the Hon'ble the Political Resident in the Persian Gulf, in respect of expenditure in Tehran, Khorasan, Sistan and the Persian Gulf, through the Foreign and Political Department.
Reserve placed at the disposal of the Finance Department.		Finance Department.
76. Refunds	Finance Department ..	Authority administering the revenue head concerned.
77. North-West Frontier Province	Foreign and Political Department.	The Hon'ble the Chief Commissioner and Agent to the Governor General in North-West Frontier Province.
78. Baluchistan	Ditto ..	The Hon'ble the Chief Commissioner and Agent to the Governor General in Baluchistan.
79. Delhi	Home Department ..	The Chief Commissioner, Delhi.
80. Ajmer-Merwara	Foreign and Political Department.	The Hon'ble the Chief Commissioner, Ajmer-Merwara.
81. Andamans and Nicobar Islands ..	Home Department ..	The Chief Commissioner, Andamans and Nicobar Islands.
82. Rajputana	Foreign and Political Department.	The Hon'ble the Agent to the Governor General Rajputana.
83. Central India	Ditto ..	The Hon'ble the Agent to the Governor General Central India.
84. Hyderabad	Ditto ..	The Hon'ble the Resident at Hyderabad.

List of authorities responsible for control over expenditure in each demand for grant against budget provision for 1930-31—*concld.*

Demand number and details of grant.	Department on whose request the Assembly voted the supply or the Governor General in Council made the non-voted grant.	Authority responsible for watching the progress of expenditure against appropriation.
85. Expenditure in England—Secretary of State for India.	Finance Department ..	Secretary of State for India.
86. Expenditure in England—High Commissioner for India.	Ditto ..	High Commissioner for India.
87. Capital outlay on Security Printing ..	Ditto ..	Master, Security Printing, India.
88. Forest Capital outlay	Ditto ..	Local Government and Administration concerned.
89. Irrigation Works—not charged to revenue	Department of Industries and Labour.	Minor Local Governments concerned (N.-W. F. Province and Baluchistan).
90. Capital outlay on Indian Posts and Telegraphs—not charged to revenue.	Ditto ..	Director General, Posts and Telegraphs.
91. Capital outlay on Indo-European Telegraphs—not charged to revenue.	Ditto ..	Director-in-Chief, Indo-European Telegraph Department, London, who is directly under the orders of His Majesty's Secretary of State for India.
92. Capital outlay on Currency Note Press ..	Finance Department ..	Master, Security Printing, India.
93. Capital outlay on Vizagapatam Harbour	Railway Department (Railway Board). ..	The Administrative Officer, Vizagapatam Harbour Construction.
94. Capital outlay on Lighthouses and Light-ships—not charged to revenue.	Department of Commerce	Department of Commerce.
95. Commuted value of Pensions	Finance Department ..	Accountant General, Central Revenues.
96. Delhi Capital outlay	Department of Industries and Labour.	Chief Engineer, Delhi.
97. Interest-free Advances	Finance Department ..	Controller of the Currency.
98. Loans and Advances bearing Interest ..		
Ecclesiastical	Department of Commerce.	Metropolitan and the Local Governments concerned and, in the United Provinces and the Punjab, the Archdeacons of Lucknow and Lahore, respectively, in regard to expenditure on Ecclesiastical Works in those Provinces in so far as the Church of England is concerned.
Political	Foreign and Political Department.	Foreign and Political Department and the Local Governments, Administrations and Political Officers concerned.
Frontier Watch and Ward	Foreign and Political Department.	The Governments of Burma and Assam as regards Frontier Constabulary and Miscellaneous; and the Governments of Burma and Assam and minor Local Governments concerned (N.-W. F. Province and Baluchistan) as regards Buildings and Communications.
Territorial and Political Pensions ..	Finance Department ..	Accounts Officers concerned.
Bangalore	Foreign and Political Department.	The Hon'ble the Resident in Mysore.
Western India States Agency	Ditto ..	The Hon'ble the Agent to the Governor General in the States of Western India.

H135FinD—1500—27-8-30—GIPS

DEPARTMENT. File No.

BRANCH. Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

No. 7971 Dated 22nd October 1930

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures 2

(Code word for telegrams.)

To

A copy of the undermentioned paper is forwarded to the -------

Collector and District Magistrate,

Residency Surgeon,

Commissioner of Police,

District and Sessions Judge and Registrar of Assurances,

Inspector of Schools, Coorg and Civil and Military Station, -------

Bangalore, for information,

11.10.30

Secretary to the Resident.

Endorsement by the Government of India in the Finance Department, No. F. XI-Ex. II/30, dated the 19th August, 1930, with enclosures.

T. N. Thangavelu
Assistant.
10-10-1930.

18/10/30

S, 5.

M.G.I.P.C.—S1—768(31)D.C.F.—(G-343)—11-7-29—50,000 Pads.

Telegraphic Address: Bangacts, BANGALORE.

GOVERNMENT OF INDIA
The Pay and Accounts Office
BANGALORE.

Telephone: Office 47

Ref. No. P.App./2668 13th October 192/30.

Enclosures

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
15 OCT 1930
Regd. No. 10536
File. No.

To

The Accountant General,
Central Revenues,
New Delhi.

Through:- The Audit Officer,
Bangalore.

Sir,

With reference to your letter No.Rep.87-1-30-31-116, dated 7-8-1930, I have the honour to forward herewith in duplicate the appropriation accounts for 1929-30 in Form S.Y. 129-A of the Mysore Assigned Tract, Mysore Residency and General Accounts as detailed in the margin together with statements required in Paras 4 & 7 of your letter quoted above.

I have the honour to be,
Sir,
Your most obedient servant,
Sd/- S.Kuppuswami,
Pay and Accounts Officer.

Mysore Assigned Tract.
Bangalore Assigned Tract.
Taxes on Income.
Refunds.

Mysore Residency.
Police.
Political.
Stationery & Printing.

General Accounts.
Interest on other obligations.
Seperation of accounts from Audit.
Audit.
Ecclesiastical.
Other Scientific Departments.
Currency.
Superannuation allowances and Pensions.
Territorial & Political Pensions-
Miscellaneous.

No.P.App.2670 dated the 13th October 1930.
Copy to the Secretary to the Hon'ble the Resident in Mysore, Bangalore with copies of the accounts relating to Mysore Assigned Tract and Mysore Residency.

S.Kuppuswami
Pay and Accounts Officer.

BANGALORE (ALL NON-VOTED)

Summary by accounts of the sum expended, compared with the sum appropriated to defray the expenses in connection with the Bangalore Assigned Tracts.

Major Head & Sub-head. Accounts.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving −	Net modification by re-appropriation, withdrawal or surrender.	Remainder unadjusted + or −
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
Account I - Police.					
Gross	3,02,600	3,01,649	- 951	+ 1,841	- 2,792
Deductions	- 1,500	- 1,307	+ 193	+ 200	- 7
Net.	3,01,100	3,00,342	- 758	+ 2,041	- 2,799
Account II - Education.					
Gross	3,84,700	3,84,856	+ 156	+ 4,822	- 4,666
Deductions	-13,500	-16,669	-3,169	- 3,123	- 46
Net.	3,71,200	3,68,187	-3,013	1,699	- 4,712
Account III - Medical & Public Health.	4,51,394	4,45,321	-6,073	+ 424	-6,497
Account IV - Other Expenditure Heads.	3,18,300	3,08,770	-9,530	- 4,164	-5,366
Total Gross	14,56,994	14,40,596	-16,398	+ 2,923	-19,321
Total Deductions	-15,000	-17,976	-2,976	-2,923	- 53
Total Net.	14,41, 994	14,22,620	-19,374	..	-19,374

Important variations under Individual Accounts.

Account III - Medical & Public Health.

Sub-heads A.5 and H. - The amount provided for the construction of the Isolation Hospital during the year was Rs.15,694 made up of Rs.10,000 wrongly provided under sub-head 'H' and subsequently reappropriated to sub-head 'A 5' and Rs.5,694 additional appropriation sanctioned by Government of India, Finance Department. The total expenditure incurred during the year was Rs.28,972 and the excess of Rs.1327 was met by reappropriation of Rs.10,306 from savings under other sub-heads in the Mysore Assigned Tract grant and the balance of Rs.3,972 from savings under other items of work under 'A 5'.

PAY AND ACCOUNTS OFFICER,
BANGALORE.

ACCOUNT I - POLICE.

S.Y. 125-A.

Grant No.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving —	Net modification by reappropriation, withdrawal or surrender.	Remainder un-adjusted + or —
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
- District Executive Force - District Police.					
A-1. Pay of Officers. Original Rs.12,000	12,000	14,555	+2,555	+ 2,555	..
Due to the sanction to the Commissioner of Police of his time scale of pay in the Indian Police Service instead of restricting the pay to Rs.1,000/- per mensem as contemplated in the budget.					
A-2. Police Force. Original Rs.1,56,500	1,56,000	1,56,383	-117	- ~~117~~ 117	..
A-3. Office Establishments Original Rs.11,100	11,100	10,693	-506	-403	- 51
Due to the deputation of the Manager of the Police Office to the Residency Office in the arrangements caused by the leave vacancy in the latter office and to the non-utilisation in full of the provision for leave salary.					
A-4. Allowances Honoraria etc. Original Rs.16,600	16,400	15,043	+ 643	+ 709	-166
Chiefly due to the revised method of accounting for the payment of Honoraria to Police Force out of the fees recovered from parties for attendance of Police at entertainments etc. etc., under which the full amount realised from the parties is credited to revenue and the payment to policemen charged to expenditure instead of crediting only the net amount to revenue as hitherto-fore.					
A-5. Works. Original Rs.13,300 Supplemental Rs.8000 (a)	20,300	21,054	+ 754	+ 60	-146
Due to increased expenditure under Petty Minor Works partly counter-balanced by smaller expenditure under 'Repairs'.					
A-6. Clothing and other supplies. Original Rs.13,700	13,700	11,350	-2,350	-1,628	-722
Due to less expenditure on clothing consequent on the difference in rates of clothing supplied by Contractors and the Government sanctioned rates and also to less expenditure on requisites for the Fire-Engine.					
A-7. Contingencies. Original Rs.16,600	15,600	16,276	+ 676	+ 919	-243
Mainly due to increased expenditure under office expenses and miscellaneous					
A-8. Grants-in-aid Contributions etc. Original Rs.600	600	600	..	..	..
A-9. Deduct Establishment charges recovered from other Governments, Departments, etc. Original ~~Rs.150~~ Rs.150	-1,500	-1,307	+193	+ 200	- 7

DCFP—569Audit—(G-886)—16-12-29—25,000.

(a) Sanctioned by Government of India vide Audit Note No.1453-Exp.-30, dated 6-8-1930.

S/Y. 129-A.

Grant No.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess+ Saving-	Net modification by re-appropriation, withdrawal or surrender.	Remainder un-adjusted + or -
1	2	3	4	5	6
Represents recovery from the Municipal Commission on account of the Fire Engine. The excess is due to less expenditure on clothing for the Fire Brigade Staff and smaller payment of rewards to Police Officials for putting out Fire.					
B. Railway Police.					
3.1. Pay of Officers. Original Rs.1,200	1,200	1,200	..	..	..
3.2. Pay of Establishments. Original Rs.39,800	39,800	38,733	-1,067	-1050	- 17
Due to vacancies in the Police Force.					
3.3. Other charges. Original Rs.10,400.	10,400	14,959	-1,441	..	-1,441
The savings are mainly under clothing of Police and Tents, rates and Taxes - Vide also explanation under A.6.					
Total. Gross.	3,02,600	3,01,049	- 951	+ 1,341	-2,792
Total. Deductions.	- 1,500	- 1,307	+ 193	+ 200	- 7
Total. Net.	3,01,100	3,00,343	- 758	+ 2,041	-2,799

S. Kumaraswami

PAY AND ACCOUNTS OFFICER
BANGALORE.

DCFP—569Audit—(G-886)—16-12-29—25,000.

ACCOUNT II - EDUCATION.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving —	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or —
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
A. University Grants-in-Aid to Non-Government Arts Colleges. Original Rs.10,000	10,000	12,424	+2,424	+2,424	..

Due to the payment of grants to St. Joseph's College for the purchase of books and apparatus.

B. Grants-in-Aid to Non-Government Secondary Schools. Original Rs.1,69,700	1,69,700	1,67,090	-2,610	-1,745	-865

Chiefly due to less expenditure under teaching and Building and Furniture grants.

C. Primary - Government Primary Schools.					
C.1. Pay of Establishments. Original Rs.2,100	2,100	1,997	- 103	- 103	..

Due to the non-utilisation of the provision for leave salary.

C.2. Other charges. Original Rs.500	500	507	+ 7	..	+ 7
D. Grants-in-Aid to Non-Government Primary Schools. Original Rs.1,16,200 Supplemental Rs.547 (a)	1,15,653	1,13,999	-1,654	-1,604	- 50
E. Special - Government Special Schools.					
E.1. Pay of Establishments. Original Rs.7,600 Supplemental Rs.127 (a)	7,473	7,126	- 347	- 345	- 2

Due to the absence of one of the teachers on deputation to another school and to the non-utilisation in full of the provision for leave salary.

E.2. Other charges. Original Rs.7,900 Supplemental Rs.674 (a)	8,574	4,381	-4,193	- 711	-3,482

Due to payment of smaller number of stipends to students (Rs.778) and to the non-completion during the year of the construction of a compound wall to the Government Training School (Rs.3,307). The savings under the latter could not be surrendered as it was anticipated that the work would be completed before the close of the official year which however did not materialise.

(a) sanctioned in Government of India, Finance Department No.D.7910-Ex.II-49, dated 6-12-1949.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving -	Net modifica-tion by re-appropria-tion, with-drawal of surrender.	Remainder unadjus-ted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
E.3. Deduct charges recovered from Coorg Administration. Original Rs.2,400	-2,400	-2,537	- 137	- 120	- 17

Due to the recovery of Rs.240/- from Coorg Government towards the annual rent on account of the building occupied by the Government Training School in lieu of debiting that Government with a proportionate share of the cost of construction of the Training School, counterbalanced by short recovery on account of the establishment for the reasons furnished under sub-head E.1.

F. Grants-in-Aid to non-Government Special Schools. Original Rs.22,900	22,900	21,013	-1,887	- 1,865	- 22

Mainly due to smaller payment of stipendary grants (Rs.1,246) and to less expenditure under 'Building and Furniture' grants (Rs.366).

G. General.

G.1. Inspection.

G.1. (1) Pay of Officers. Original Rs.15,000	15,000	22,647	+7,647	+7,647	..

Due to (1) the payment in India of the leave salary of the retiring Inspector of Schools (Rs.2,603) not anticipated in the Budget, (2) the temporary appointment of an Officer of the Mysore Government Service as Inspector of Schools on Rs.1,500 per mensem instead of at Rs.1,250 per mensem only as provided for in the Budget and (3) the retention of the above Officer for a further period of 3 months 7 days subsequent to the appointment of the permanent incumbent for purposes of training the latter.

G.1. (2) Pay of Establishments. Original Rs.11,000	11,000	10,011	- 989	- 988	1

Chiefly due to the abolition of the post of the Public Instructress from 1-10-1929 (Rs.1,000) counterbalanced by small excess on account of leave arrangements.

G.1 (3) Grants-in-Aid Contributions etc. Original Rs.600	600	3,450	+2,850	+2,850	..

The expenditure represents the payment to the Mysore Durbar of leave and pensionary contribution @ Rs.237-8-0 per mensem for the period during which an officer of that Government officiated as Inspector of Schools. The original provision of Rs.600 on account of the passage contribution of an Indian Educational Service Officer of the Madras Government was not utilised

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving -	Net modifica-tion by re-appropria-tion, with-drawal of surrender.	Remainder unadjus-ted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
G.1. (4) Other charges. Original Rs.4,100	4,100	4,997	+ 897	+ 900	- 3

Due to the debit to the head 'House Rent and other Allowances' of the remuneration paid to the Inspector and the Sub-Assistant Inspector of Schools in connection with European Schools Examination (Rs.433) provision for which was included in sub-head 'G.3., miscellaneous' and to increased expenditure under 'Travelling Allowance'.

G.1. (5) Poduct charges recovered from Coorg Administration. Original Rs.11,100	- 11,100	-14,132	-3,032	- 3,003	- 29

Due to proportionate recovery of the increased expenditure under sub-heads G.1 (1), G.1. (3) and G.1 (4) for reasons explained therein.

G.2. Scholarships. Original Rs.13,700	13,700	12,183	-1,517	- 1,270	- 247

Due to smaller payments of scholarships. The savings under this head could not be foreseen as applications for scholarships to children of Ex.Army men continued to be received throughout the year.

G.3. Miscellaneous. Original Rs.3,400	3,400	3,031	- 369	- 368	- 1

Chiefly due to the debit to the sub-head G.1 (4) of the remuneration paid to the Inspector and the Sub-Assistant Inspector of Schools - Vide explanation under G.1 (4).

Total.	Gross	3,84,700	3,84,856	+ 156	+ 4,822	- 4,666
	Deductions	- 13,500	-16,669	-3,169	-3,123	- 46
	Net.	3,71,200	3,68,187	-3,013	+1,699	- 4,712

PAY AND ACCOUNTS OFFICER,
BANGALORE.

ACCOUNT III - MEDICAL AND PUBLIC HEALTH.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving -	Net modifica-tion by re-appropria-tion, with-drawal of surrender.	Remainder unadjus-ted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
Account III - Medical and Public Health.					
A - Medical Hospitals and Dispensaries.					
A.1. Pay of Officers. Original Rs.22,300	22,300	21,411	-889	- 889	..
Chiefly due to the non-utilisation of the provision for leave salary counterbalanced by increased pay drawn by an Assistant Surgeon on the attainment of a certain Military rank (Rs.933).					
A.2. Pay of Establishment. Original Rs.61,600	61,600	56,326	-5,274	- 5,180	- 94
Due to (1) the non-entertainment of the additional staff sanctioned for the Gosha Hospital pending completion of the special ward (Rs.1,980) (2) short leave vacancies in the Nursing Staff and (3) the non-utilisation in full of the provision for leave salary.					
A.3. Allowances, Honoraria Etc. Original Rs.24,500.	24,500	21,523	-2,977	- 2,800	- 177
Due to the non-utilisation of the provision made for passage and outfit allowances for the Nursing Superintendent (Rs.2,000) and to smaller payments under ration allowances to Nurses.					
A.4. Cost of Medicines & Diet of patients. Original Rs.79,500 Supplemental Rs.700 (a)	78,800	70,304	-8,496	- 6,929	-1,567
Mainly due to the non-utilisation of the annual grant of Rs.10,000/- provided for the equipment of the Dorving and Lady Curzon Hospitals counterbalanced by a small excess under 'Diet of Patients'.					
A.5. Works. Original Rs.71,600 Supplemental Rs.5,094 (b)	77,294	96,782	+19,488	+20,306	- 818
Due to an expenditure of Rs.20,972 on the construction of the Isolation Hospital, counterbalanced by savings under minor works and repairs (Rs.4,246). A provision of Rs.10,000 was wrongly made for the Isolation Hospital under sub-head H and was re-appropriated to this head during the year.					
A.6. Other expenses. Original Rs.56,500 Supplemental Rs.670 (c)	55,830	56,802	+ 3,032	+ 3,420	- 388
Chiefly due to the purchase of a new motor ambulance car at a cost of Rs.4,450 counterbalanced by savings under other heads.					

(a) Sanctioned in Government of India, Finance Dept. Audit order No D/6208-E.F.29 Dated 16.11.29.
(b) —— Do —— D/1453-E.F.30 Dated 6.2.30. P.T.O.
(c) —— Do —— D/6702. E. Dep. Dated 28.11.29

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving —	Net modifica-tion by re-appropria-tion, with-drawal of surrender.	Remainder unadjus-ted + or —
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
A.7. Grants-in-Aid, Contri-butions, etc. Original Rs.2,400	2,400	3,811	+ 1,411	+ 1,700	- 289

Due to payment of a monthly grant of Rs.100 to St. Martha's Hospital (Rs.1,200) for which no provision was included in the Budget for want of sanction at the time of the preparation of the estimates and to increased expenditure on the maintenance of lepers (Rs.211).

A.8. Establishment and Other charges paid to Bangalore Municipality. Original Rs.900	900	900	..	..	..
B. Medical - Mental Hospital. Original Rs.11,700	11,700	13,406	+ 1,706	+ 1,500	+ 206

The charges represent the cost of maintenance of lunatics at the Mysore Government Mental Hospital and are fluctuating being dependant on the number of patients during each quarter. The re-appropriation of Rs.1,500 made to this head to meet the excess expenditure as anticipated by the Mysore Government proved however insufficient.

C. Medical Schools and Colleges-Scholarships. Original Rs.1,800	1,800	1,096	- 704	- 704	..

Due to less number of scholarships paid to Pupil Nurses undergoing Midwifery trainings in the Lady Curzon Hospital.

D. English charges (High Commissioner) on Stores. Original Rs. Supplemental Rs.3,370 (d)	3,370	..	-3,370	..	-3,370

("Note:- The entries in columns 3 to 6 are only provisional as the actual expenditure under English Charges will be entered by the Accountant General, Central Revenues")

E. Loss or gain by exchange.	..	..	..	..	..
F. Public Health Establishment.					
F.1. Pay of Establishments. Original Rs.660	660	660	..	..	..
F.2. Other charges. Original Rs.240	240	240	..	..	..

(d) Sanctioned in Govt. of India, Finance Dept. Audit order No. A/6208-Ex.II/29 dated 16.11.29 : Rs.700
A/6702-Ex.II/29 dated 28.11.29 : 670 P.T.O.
A/18592-Ex.II/29 dated 15.2.30 : 2000
3,370

Major Head & Sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving —	Net modification by re-appropriation, withdrawal or surrender.	Remainder unadjusted + or —
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
1. Grants-in-Aid for Public Health purposes. Original Rs.1,00,000	1,00,000	1,00,000	..	..	..
2. Public Health-Works. Original Rs.10,000	10,000	..	-10,000	-10,000	..
Vide explanation under sub-head 'A-5 - Works'.					
Total	4,51,394	4,45,321	-6,073	+ 424	-6,497

Notes:- Sub Head A-5 Works - The expenditure under this head includes charges on account of the major work of the construction of the Isolation Hospital. The work is still in progress - Total estimate Rs.1,31,060 - Total expenditure up to 31-3-1930 is Rs.1,28,610 - Balance Rs. Rs.2,450.

Two other major works costing less than Rs.50,000 for which a provision of Rs.48,150 was made in the budget, were also completed during the year at a total expenditure of Rs.48,577.

S Krishnamurthy

PAY AND ACCOUNTS OFFICER,
BANGALORE.

6.8.

ACCOUNT IV - OTHER EXPENDITURE HEADS.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving -	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
A. Land Revenues. Original Rs.300	300	274	-26	- 26	..
B. Excise.					
B.1. Pay of Officers. Original Rs.6,300	6,300	8,169	+1,869	+1,870	- 1

Due to the payment of leave salary to two Excise Officers in respect of leave earned in Mysore Assigned Tract Service (Rs.3,015) counterbalanced by savings owing to change of incumbent of the post of the Superintendent of Excise during the course of the year (Rs.1,146).

B.2. Pay of Establishment. Original Rs.5,900	5,900	6,102	+202	+ 400	- 198

Due to the debit of the leave salary of an excise Sub-Inspector in respect of the leave earned in Mysore Assigned Tract Service (Rs.467) counterbalanced by savings owing to the replacement of a Sub-Inspector on lower grade pay.

B.3. Other charges. Original Rs.81,800	81,800	80,673	-1,127	- 525	- 602

Mainly under 'Distilleries' due to fall in the consumption of D.D. rum, arrack etc., owing to high rentals and issue price (Rs.2,154) Cost of Carriage of liquor to the Bonded Depot (Rs.377) small savings under Works - Allowances, Honoraria, contingencies etc., (Rs.683), counterbalanced by increased expenditure under 'Cost of Opium supplied to the Excise Department' (Rs.2,087).

C. Stamps. Original Rs.2,400	2,400	2,267	- 133	..	- 133
D. Registration.					
D.1. Pay of Establishments. Original Rs.3,400	3,400	3,528	+ 128	+ 128	..

Due to absence on long leave of one of the clerks and to the extra cost incurred thereby.

D.2. Other Charges. Original Rs.100	100	37	- 37	- 58	- 5
E. General Administration - District Establishments.					
E.1. Pay of Officers. Original Rs.15,600	15,600	15,600	..	..	..
E.2. Pay of Establishments. Original Rs.10,300	10,300	10,403	+ 103	+ 110	- 7

Due to larger payment of leave salary.

P.T.O.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving -	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
E.3. Other charges. Original Rs.47,400 Supplemental Rs.24,000 (a)	23,400	22,511	- 889	..	- 889

The savings are mainly under 'Works' (Rs.770) and 'Discretionary Grants (Rs.295) counterbalanced by small excesses under Other heads.

F. Administration of Justice.					
F.1. Law Officers. Original Rs.2,400	2,400	2,647	+ 247	+ 300	- 53

Due to the payment of larger fees to the Public Prosecutor in Criminal appeal cases.

F.2. Judicial Commissioner. Original Rs.2,200	2,200	2,108	- 92	..	- 92
F.3. Civil & Session Courts.					
F.3. (1) Pay of Officers. Original Rs.12,400	12,400	12,386	- 14	- 14	..
F.3. (2) Pay of Establishments. Original Rs.21,200	21,200	20,556	- 644	- 567	- 77

Due to the non-utilisation of the provision for leave salary (Rs.500) and to less expenditure on temporary establishment.

F.3. (3) Allowances, Honoraria etc. Original Rs.1,200	1,200	957	- 243	- 180	- 63

Due to smaller payments of the remuneration to copyists (Rs.143) and the non-utilisation of the provision for travelling allowance (Rs.100).

F.3. (4) Contingencies. Original Rs.2,200	2,200	1,724	- 476	- 400	- 76

Mainly due to less expenditure under 'Purchase of Books' and office expenses and miscellaneous.

F.4. Criminal Courts.					
F.4. (1) Pay of Officers. Original Rs.7,800	7,800	7,200	- 600	- 600	..

Due to the non-utilisation of the provision for leave salary (Rs.600).

P.T.O.

Major Head & Sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving -	Net modification by re-appropriation, withdrawal of surrender.	Remainder unadjusted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
F.4. (2) Pay of Establishments. Original Rs.9,000	9,000	8,999	- 1	..	- 1
F.4. (3) Other charges. Original Rs.2,500	2,500	~~2,310~~ 2,310	- 190	- 134	- 56

Chiefly due to less expenditure on diet and road money to witnesses and accused persons.

G. Jails and Convicts Settlements. Original Rs.14,100	14,100	14,807	+ 707	+ 833	- 126

Chiefly due to increased expenditure on the cost of the maintenance of Bangalore prisoners in Jails of Indian States etc., (Rs.1,422) counterbalanced by savings under "Charges for moving prisoners' (Rs.481) and charges for Police Custody (Rs.234).

H. Political. Original Rs.23,200 Supplemental Rs.3,700 (b)	20,100	19,989	- 111	- 100	- 11

Due to the absence on leave out of India of the confidential clerk and the appointment of a substitute on the minimum pay.

I. Agriculture - Veterinary charges.					
I.1. Pay of Establishments. Original Rs.4,100	4,100	4,391	+ 291	+ 300	- 9

Due to increased expenditure on account of revision of the scale of pay of the Veterinary Superintendent.

I.2. Other charges. Original Rs.13,400	13,400	9,678	-3,722	- 2,202	-1,520

Due to the postponement of the construction of certain works and delay in the completion of certain other works (Rs.2,277) and to less expenditure under travelling allowance 'Supplies and Services' and 'Contingencies ~~and Travelling Allowance~~'.

J. Miscellaneous Departments.					
J.1. Pay of Establishments. Original Rs.700	700	639	- 61	- 60	- 1
J.2. Other charges. Original Rs.1,100	1,100	1,093	- 7	- 100	+ 93

The excess over the modified appropriation is due to the saving anticipated by the Inspector of Steam Boilers, Madras, in the charges payable to the Madras Government on account of the inspection of Steam Boilers in the Civil and Military Station, not having materialised.

P.T.O.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving -	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or -
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
K. Superannuation Allowances & Pensions. Original Rs.41,000	41,000	37,535	+ 3,465	- 3,039	- 426

Due to the non-utilisation of the provision made for the Growth in the pension list and to the commutation of pensions to the extent of about Rs.1,800/ since the Budget was framed.

L. Stationery & Printing. Original Rs.1,000.	1,000	...	-1,000	..	-1,000

Based on the past actuals, a sum of Rs.1,000 was provided in the budget for the supply of forms etc., from the Madras Government Press. But there was no expenditure during the year on this account. The savings could not be surrendered as it wasexpected that the charges will be passed on for adjustment in March '30 Final accounts.

M. Miscellaneous. Original Rs.12,400	12,400	12,187	- 213	- 100	- 113

Due to less expenditure on account of burial of paupers and the absence of any expenditure under 'Miscellaneous and unforeseen charges' for which Rs.100/- was provided in the budget.

Total.	3,18,300	3,06,770	- 9,530	- 4,164	-5,366

Pay and Accounts Officer,
Bangalore.

(a) sanctioned in Government of India, Finance Department's letter No.D.8185-Ex.II-29, dated 11-1-30 — Rs.10,306
-do- -do- No.D.1453-Ex.II-30, dated 6-2-30 — Rs.13,694
— Rs.24,000

(b) sanctioned in Government of India, Finance Department No.D.1809-2-Ex-II/30, dated 15-2-1930 — Rs.2,000
-do- No.D.8185-Ex.II-29, dated 11-1-1930 — Rs.1,700
— Rs.3,700

Account of the sum expended in the year ended 31st ... 1930, ... and voted, to defray the expenses in connection with the ...

S. V. 129-A. ...tion of Income ...

~~Grant No.~~

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess+ Saving−	Net modification by reappropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3	4	5	6
Major Head - 2 Taxes on Income.					
Collector of Income-Tax.					
1. Pay of Officers (Non-Voted). Original ... 4,800	4,820	4,820	+20	+20	..
2. Pay of Establishment (Non-Voted). Original ... 7,100	7,100	7,033	+436	+466	-30
Charges in connection with the assessment of Income-tax.					
3. Travelling Allowances (Non-Voted). Original ... 600	600	584	-16	..	-16
Total - Collection of Income-tax - Non-Voted.	12,520	12,060	+440	+486	-46

Secretary to the Government

Pay and Accounts Officer,
Bangalore.

"I have examined the above account and certify, on the result of my test audit, that in my opinion the account is correct".

Audit Officer,
Bangalore.

DCFP—569Audit—(G-886)—10-12-30—25,000.

GRANT No. 76 - E. HEAD.

Account of the sur exceeded in the year ended 31st March 1930, compared with the sum granted to defray the expenses on account of Refunds.

S. V. 123A. **Grant No.**

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving −	Net modification by re-appropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
1. Taxes on Income.					
1. Income-Tax-Non-Voted. Original Rs.17,000 Supplemental Rs.1,14,200 (c)	1,41,200	1,37,450	-3,750	-2,200	-1,550

Chiefly due to smaller requirements in respect of refund to certain companies under section 49 of the Income-tax Act than was anticipated.

2. Salt - Non-Voted. Original Rs.11,200 Supplemental Rs.4,000 (b)	15,200	10,870	- 330	..	- 331

The variation is of fluctuating nature. The savings are due to smaller requirements than at the end of quarter to the Ramgarh Municipal Commission in respect of the Ramgarh Municipal Tax of 1.87%.

3. Miscellaneous Revenue.					
1. Other Refunds (Voted). Original Rs. Supplemental Rs.	..	42	+ 42	+ 50	- 8
2. Other Refunds-Non-Voted. Original Rs.1,05,070 Supplemental Rs.52,000 (b)	1,57,000	2,46,129	+171	..	- 871

The recent payment to the Mysore Government of 5/16ths of the amount of receipts over the certain line of Rs.13 lakhs as worked out in the pro-forma accounts for 1928-29. The decrease in the final pro-forma receipts resulted in a saving under this sub-head.

4. Other Refunds.					
1. Land Revenue-Non-Voted. Original Rs.2,000	2,000	2,047	+43	+ 50	- 3

Due to less realization of land revenue in 1928-29 than anticipated, 50 % of which is refundable to the Provincial Government.

2. Salt - Non-Voted. Original Rs.300 Supplemental Rs.1,070 (c)	1,370	1,933	+563	+750	- 187

Due to larger refunds made during the year than anticipated.

3. Registration-Non-Voted. Original Rs.	..	3	+ 3	+10	- 7
4. Interest - Voted. Original Rs.	..	30	+ 30	..	+30

Recoveries refund of excess recovery of interest on motor car advances which a sum of Rs.30/- was reported only by the Accountant General, Central Revenues as adjustment in Provincial Accounts.

5. Collection of Miscellaneous - Voted. Original Rs.300 Supplemental Rs. (c)	300	403	- 7	..	- 7

DCFP—569Audit—(G-880)—10-12-29—25,000.

II

S.V. 128-A.

Grant No.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess+ Saving−	Net modification by re-appropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
11. Police -Non-Voted. Original Rs.	..	35	+35	+35	..
14. Medical-Non-Voted. Original Rs.3,500	3,500	2,981	-519	-500	-19
Due to smaller refunds of the tuition allowances to midwifery pupils.					
16. Agriculture-Non-Voted. Original Rs.100	100	64	- 36	- 25	-11
18. Miscellaneous Departments (Voted) Original Rs. Supplemental Rs.	..	17	+ 17	+20	- 3
Total. Voted.	..	89	+ 89	+ 70	+ 19
Total. Non-Voted.	4,11,770	4,08,614	-3,156	-2,200	-2,956

PAY AND ACCOUNTS OFFICER
BANGALORE.
6.8

"I have examined the above account and certify, as the result of my test audit, that in my opinion the account is correct.

AUDIT OFFICER.
INSPECTOR.

(a) sanctioned in Government of India, Finance Department's Audit Order No.D-7088-Ex.II/29, dated 10-1-1930 Rs.1,15, 0
-do- -do- No.719-Ex.II-30, dated 28-1-1930 - Rs 1,20
Net. Rs.1,14,200

(b) sanctioned in Government of India, Finance Department's Audit Order No.D-114-Ex.II-30, dated 21-1-1930

(c) Sanctioned in Government of India, Finance Department's Audit Order No.114-Ex.II-30, dated 21-1-1930. Rs 870
-do- -do- No.240-Ex.II-30, dated 10-3-1930. Rs 200
Net. Rs.1,070

DCFP—569Audit—(G-836)—16-12-29—25,000.

d) Sanctioned in Govt of India, Finance Dept., Audit order No D/2408-Ex.II/30 dated 6.3.30.

GRANT NO.44— POLICE.

'ount o' the sub ex gratia in the year ended 31st ... for 13, as pared ... to act granted to dot by the expenses in connection with police.

S. V. 129-A.

~~Grant No.~~

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess+ Saving—	Net modification by reappropriation, withdrawal or surrender.	Remainder un-adjusted + or—
1.	2	3		5	6
	[illegible]	[illegible]	[illegible]		
[illegible]					
[illegible]	1600	1[illegible]7	-1[illegible]3	..	-193
[illegible] 1[illegible]	1,600/-				

[illegible] chiefly to expe[illegible]ture on the [illegible]s [illegible]ard for the Vice [illegible]ding not [illegible] been incurred in the last quarter of the year as anticipated.

[signature]

Pay and Accounts Officer,
Bangalore.

CS.

"I have examined the above account and certify, as the result of my test audit, that in my opinion the account is correct.

Audit Officer,
Bangalore.

DCFP—569Audit—(G-886)—16-12-20—25,000.

APPROPRIATION - ECCLESIASTICAL (ALL [illegible]).

Account of the sum expended in the year ended 31st March 1930 compared with the sum appropriated to defray the expenses in connection with Ecclesiastical.

~~S. V. 129-A.~~ ~~Grant No.~~

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving −	Net modification by reappropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3	4	5	6
	£.	£.	£.	£.	£.
Major Head - 28 Ecclesiastical.					
1. Ecclesiastical Establishment-Church of England.					
A.10 Pay of Chaplains, etc. Original £.20,400	20,400	27,690	+7,290	+7,300	-10
Due to both the Chaplaincies of the Church of England having been held by Senior Chaplains ~~instead of by one Senior Chaplain~~, instead of by one Senior and one Junior Chaplains as provided for in the Budget (£.4,140) and also to the posting of a second Chaplain to St. Mark's Church (£.3,150).					
A.11. Pay of Establishments. Original £. 600	600	288	-312	-312	...
Due to the resignation of the pay of a church servant to contingencies instead of ~~to~~ Establishment ~~consequent on~~ the post having been treated as inferior and non-pensionable.					
A.12. Allowances, Honoraria etc. Original £.600	600	1,804	+1,204	+1,450	-246
Due to (1) cost of passages paid to one Chaplain and his wife (£.5.9) (2) travelling allowances paid to one Government Chaplain and two Clergymen for their visitation to Andros to attend the meeting of the Diocesan Council (£.207) and (3) increased expenditure under travelling allowances.					
A.13. Supplies & Services and Contingencies. Original £.1,900	1,900	2,061	+161	+204	- 43
2. Ecclesiastical Establishment-Church of Scotland.					
B.1. Pay of Chaplains. Original £.9,900	9,900	7,051	-2,849	-2,840	- 9
Due to the Chaplaincy of the Church of Scotland having been held by a Clergyman of Arkonum for a portion of the year and the payment to him of a visitation allowance of £.1.5/- per month only during the period.					
B.2. Pay of Establishments. Original £.300.	300	144	- 56	-56	..

S. V. 129-A.

Grant No.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving −	Net modification by re-appropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
1.3. Other Charges. Original Rs.1,600	1,600	3,977	+2,377	+2,330	+ 47
3.3. Other Charges. Original Rs.5,500	5,500	5,473	- 27	**	- 27
B. Miscellaneous Ecclesiastical Charges.					
1.1. Grants-in-aid. Original Rs.300.	300	300	**	**	**
Total.	38,900	43,788	+7,888	+8,210	- 328

Mainly due to (1) the payment of travelling allowance to the clergyman at Arkonam for conducting the occasional services at Bangalore (Rs.1,031) and (2) cost of passages paid for a Chaplain (Rs.1,130). The excess over the modified appropriation is due to payment of a travelling allowance on 19-3-1930 to the Chaplain of the Church of Scotland for conducting the Church services in Madras during the absence of the Presidency Senior Chaplain on tour.

Cemetery Establishment.

PAY AND ACCOUNTS OFFICER,
BANGALORE.
6/8.

"I have examined the above account and certify, as the result of my test audit, that in my opinion the account is correct".

AUDIT OFFICER,
BANGALORE.

DCFP—569Audit—(G-886)—16-12-29—25,000.

Political (All Non-Voted)

Summary by Accounts of the sum expended in the year ended 31st March 1.3, compared with the sum appropriated to defray the salaries and expenses in connection with Political.

S./Y. 129-A.

Grant No.

Major Head and sub-head. Abstract. 1	Final Grant or Appropriation. 2	Actual Expenditure. 3	Excess+ Saving—	Net modification by reappropriation, withdrawal or surrender. 5	Remainder un-adjusted + or— 6
Major Head "29 Political"					
Account I - Political Charges.					
Gross.	1,39,775	2[illegible]37	+1,110	+ 2,850	-1,400
Deductions.	- 5,200	-[illegible]207	+ 93	+ 93	..
Net.	1,33,875	1[illegible]030	+1,255	+ 2,973	-1,400
Account II - Other Expenditure Political.	77,024	74303	-2,691	- 2,673	+ 18
Total. Gross.	2,70,799	2[illegible]240	-1,540	- 55	-1,450
Total. Deductions.	- 5,900	-5807	+ 93	+ 93	..
Total. Net.	2,70,399	2[illegible]433	-1,466	..	-1,450

Shivnaresam

PAY AND ACCOUNTS OFFICER, [illegible].

"I have examined the above account and certify, on the result of my test audit, that in my opinion the account is correct".

[illegible]

DCFP—569Audit—(G-886)—16-12-20—25,000.

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving −	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or −
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
Account I - Political Agents.					
C. Other Agencies and Residencies.					
C.1. Pay of Officers. Original Rs.93,800 Supplemental 345 (a)	94,145	94,145	..	..	..
C.2. Pay of Establishments. Original Rs.42,700 Supplemental Rs.1,437 (a)	44,137	44,854	+ 717	+ 717	..
Due to the entertainment of temporary establishment for weeding out records.					
C.3. Allowances, Honoraria, etc. Original Rs.20,300 Supplemental Rs.4,586 (b)	24,886	26,817	+1,931	+1,763	+ 168
Mainly due to increased expenditure on account of the cost of passages and travelling allowance paid to an officer who proceeded on leave out of India preparatory to retirement. The uncovered excess is due to credit of Rs.316/- in respect of a first class railway fare to Delhi and back, not having been afforded by the railway authorities within the year as anticipated.					
C.4. Supplies & Services. Original Rs.13,500 Supplemental Rs.3,410 (c)	16,910	15,238	- 1,672	..	-1,672
Mainly due to smaller expenditure on the maintenance of Residency furniture than anticipated (Rs.1,495).					
C.7. Contingencies. Original Rs.19,500 Supplemental Rs.197 (d)	19,697	19,833	+ 136	+ 100	+ 36
Due to larger expenditure under tour charges and purchase of books, counterbalanced by savings under office expenses and miscellaneous.					
D. Deduct charges recovered from other Governments, Indian States, etc. Original Rs.5,900	- 5,900	-5,807	+ 93	+93	..
The short recovery is due to lower rate of pay drawn by the officiating confidential clerk during the absence on leave out of India of the permanent					

22

Major Head & Sub-head.		Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving —	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or —
1.		2.	3.	4.	5.	6.
		Rs.	Rs.	Rs.	Rs.	Rs.
permanent incumbent.						
Total.	Gross.	1,99,775	2,00,887	+ 1,112	+ 2,580	- 1,468
	Deductions.	- 5,900	-5,807	+ 93	+ 93	"
	Net.	1,93,875	1,95,080	+ 1,205	+ 2,673	- 1,468

PAY AND ACCOUNTS OFFICER,
BANGALORE.

(a) sanctioned in Government of India, Finance Department Audit Order No. No.D.188-Ex-II-30, dated 10-1-1930.

(b) -do- -do- -do- -do- -do- Rs.2,386
-do- -do- -do- D.2262-Ex-II-30, dated 5-3-30. Rs.2,200
Rs.4,586

(c) -do- -do- -do- D.2260-Ex-II/30 dated 5-3-30 Rs 1,330
-do- -do- -do- D.2688-Ex.II/30 dated 13-3-30 " 2,000
-do- -do- -do- D.3062-Ex.II/30 dated 21-3-30 " 80
3410

(d) -do- -do- -do- D.2260-Ex.II-30, dated 5-3-30. ~~3,410~~

Major Head & Sub-head.	Final Grant or Appropri-ation.	Actual Expen-diture.	Excess + Saving —	Net modifica-tion by re-appropria-tion, with-drawal or surrender.	Remainder unadjus-ted + or —
1.	2.	3.	4.	5.	6.
	Rs.	Rs.	Rs.	Rs.	Rs.
Account II - Other Expenditure Heads.					
3. Works. Original Rs.83,800 Supplemental Rs.7,876 (e)	75,924	73,264	-2,660	- 2,673	+ 13
Due to less expenditure under Repairs.					
3. Miscellaneous.					
4. Other Charges.					
4. (3) Other expenses. Original Rs. Supplemental Rs.1,100 (f)	1,100	1,099	- 1	..	- 1
Total.	77,024	74,363	- 2,661	- 2,673	+ 12

(e) sanctioned in Government of India, Finance Department's Audit Order No. D.955-Ex-II-29, dated 29-1-1930 -7,500
-do- -do- No.D.1297-Ex-II-30, dated 3-2-30 - 85
-do- -do- No.D.2287-Ex-II-30, dated 28-2-30 - 291
-7,876

(f) -do- -do- No.D.70-Ex.II-30, dated 17-1-30 Rs. 800
-do- -do- No.D.2648-Ex-II-30, dated 11-3-30 Rs. 300
Rs. 1,100

NOTES.

Account II - Other Expenditure Heads - K. Works.

The expenditure under this head includes Rs.35,829 on account of the construction of a new Court/Officers for the Resident and excludes Rs.18,100 and 6,300 debited to Mysore Assigned Tract and Coorg respectively as their share of cost. Revised Estimate Rs.77,660 expenditure to end of March '30 -60,229 - Balance Rs.17,437. The work is in progress.

S Ramachandran

Pay and Accounts Officer,
Bangalore.

68

Grant No 72: Superannuation Allowances and Pensions

Account of the sum expended in the year ended 31st March 1930, compared with the sum granted, to defray the expenses in connection with superannuation Allowances & Pensions.

A. V. 129-A.

Grant No.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving −	Net modification by appropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Major Head - 45 Superannuation Allowances and Pensions.					
Payments in India.					
A. Superannuation and Retired Allowances. Non-Voted. Original Rs.30,850 Supplemental (a) 600	30,400	30,093	- 307	..	- 307

Mainly due to the debit on account of the pension for a month in respect of a Central Government pensioner paid in Ceylon (Rs.227/-) not having been passed on for adjustment in the accounts for 1929-30 as anticipated.

Voted. Original Rs 605,000	6,05,200	~~6,05,173~~ 605027	+ 27	- 2,100	+ 2,027

The sum of Rs.2,100 was reappropriated as savings to that extent pertaining to the progress of actuals and on the payments in the last two months of the preceding year. The savings did not however materialise as the payments in March were in excess of anticipations and included arrears claims.

B. Compassionate Allowances. Voted. Original Rs.6,400	6,400	7,101	+ 701	..	+ 701

Due to fresh sanctions accorded during the year. An additional appropriation of Rs.800/- applied for by this office on 13-2-1930 to meet the unavoidable anticipated excess was not sanctioned by Government of India, Finance Department for want of savings in the Voted grant.

(a) sanctioned in Government of India, Finance Department Audit Order No.F.XVIII-Ex.II/30 Part IV, dated 4-3-30 (-) Rs.1,200
-do- -do- No.D.2872-Ex.II/30, dated 13-3-30 (+) Rs. 1800
Net Rs. 600

C. Gratuities - Voted Original Rs.000	600	208	- 392	-400	- 192

The expenditure under this head being of a fluctuating nature, the budget provision based on past actuals proved excessive.

Rs. 2.

DCFP—569Audit—(G-886)—16-12-29—25,000.

S. V. 129-A.

Grant No.

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess+ Saving−	Net modification by reappropriation, withdrawal or surrender.	Remainder un-adjusted+or−
1	2	3		5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
F. Pensions and Allowances paid in respect of other Provident Funds - Non-Voted. Original Rs.10,000 Supplemental (-) 500	10,000 (b)	10,498	- 102	..	- 102
J. Miscellaneous Pensionary Payments - Voted. Original Rs.2,000	2,200	2,601	- 140	- 100	- 40
Total Non-Voted.	47,000	46,611	- 400	..	- 409
Voted.	6,18,.00	6,16,237	- 13	- 2,500	+ 2,487

PAY AND ACCOUNTS OFFICER,
BARODA.

"I have examined the above account and certify, as the result of my test audit that in my opinion the account is correct.

AUDIT OFFICER,
BARODA.

(b) sanctioned in Government of India, Finance department audit under No. VIII-F-17/29-Part IV, dated 4-3-1930.

DCFP—569Audit—(G-856)—16-12-29—25,000.

Grant No. 78 — Stationery and Printing

Account of the sum expended in the year ended 31st March 19..., compared with the sum granted to pay the charges and other expenses of the Stationery and Printing Department.

S. V. 129.A. ~~Grant No.~~

Major Head and sub-head.	Final Grant or Appropriation.	Actual Expenditure.	Excess + Saving −	Net modification by reappropriation, withdrawal or surrender.	Remainder un-adjusted + or −
1	2	3		5	6
	£	£	£	£	£
1. Head 46 — Stationery and Printing.					
a. Salaries, Establishment and Allowances other than Contract					
b. Stationery & Printing — Voted.					
3. (1) Stationery and Printing. Original £10,000 —	10,000	10,410	+410	+390	+12
Due to variations in the Gross Estimates and to the non-utilisation in full of the Original Estimate for Stationery.					
4 (a) Other Charges Original £6,000	6,000	6,350	+350	+190	+710
The variation is mainly under items due to the non-utilisation of certain Other Charges for which provision was made in the Budget Estimates [illegible] exceed by £350 and upwards. The reduction of £190 is to meet this excess. A counter-balancing saving in the Gross Expenditure [illegible] to be ascertained.					
4 (b) Salaries — Original £10,000	10,000	10,021	+21		+3,021
Due to [illegible] on account of overtime for [illegible] and paid by the Vendor of the Press not having been made.					
Gross	10,000	10,075	+1,125	+390	+ 75
Voted Contributions	+ 10,000	+10,021	+21	"	+3,021
Net	0	54	+946	+390	+946

[illegible] and Accounts Officer,
[illegible].

[illegible] the above Accounts and certify as the result of my test audit that in my opinion the account is correct.

[illegible]
Auditor.

Statement showing new sub heads relating to Bangalore sanctioned by the Government of India, Finance Department.

NIL.

S. Kumaraswamy

PAY AND ACCOUNTS OFFICER,
BANGALORE.

Statement showing the details of the allotments sanctioned by the Government of India, Finance Department, out of the reserve at their disposal.

NIL.

PAY AND ACCOUNTS OFFICER,
BANGALORE.

Statement showing the particulars of the Government of India, Finance Department, accepting surrenders in the Voted section.

NIL.

S Ramachandran

PAY AND ACCOUNTS OFFICER,
BANGALORE.

Statement showing particulars of the orders of the Government of India, Finance Department, accepting surrenders in the 'Non-Voted Section'.

Major Head & Sub Head.	Number & date of Government of India, Finance Department's letter accepting the surrender.	Amount
		Rs.
Bangalore Assigned Tract.		
Account IV - Other Expenditure Heads.		
E. General Administration.		
E.3 - Other Charges.	D/8185-Ex.II/29, dated 11-1-'30	10,306
H. Political.	-do-	1,700
	and D/1059-2-Ex.II/30, dated 15-2-30.	
Bangalore Treasury.		
Demand No.73 - Refunds.		
B. Taxes on Income.	D/719-Ex.II-30, dated 28-1-1930.	1,800.
B.1. Income-Tax.		

S Kuppuswamy

PAY AND ACCOUNTS OFFICER,
BANGALORE.

No. F.492-A/30.

A copy of the undermentioned papers is forwarded to

the Hon'ble the Resident at Hyderabad,
the Hon'ble the Resident in Mysore,
the Hon'ble the Agent to the Governor General in Central India,
the Hon'ble the Agent to the Governor General in Rajputana,
the Hon'ble the Agent to the Governor General and Chief Commissioner in Baluchistan,
the Hon'ble the Chief Commissioner of Ajmer-Merwara,
the Hon'ble the Chief Commissioner and Agent to the Governor General in the North West Frontier Province,
the Hon'ble the Political Resident in the Persian Gulf,
the Hon'ble the Agent to the Governor General in the States of Western India,
the Hon'ble the Agent to the Governor General, Punjab States,
His Majesty's Consul-General and Agent of the Government of India in Khorasan,
His Majesty's Consul for Sistan and Kain,
the Resident at Baroda,
the British Envoy at the Court of Nepal,
the Resident in Kashmir,
the Resident at Gwalior,
the Military Adviser-in-Chief, Indian States Forces,
the Political Officer in Sikkim,
His Majesty's Consul General, Kashgar,
the Agent to the Governor General, Madras States,
the Counsellor, British Legation, Kabul,

for information.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
22 OCT 1930
Regd. No. 10768
File No. 239/1925

By order, etc.,

Under Secretary to the Government of India.

Foreign and Political Department.

Simla;

The 15th October 1930.

Endorsement from the Finance Department, No. D.1889-B, dated the 26th September 1930, with enclosure.

No. D.1889-B.

Government of India.

F i n a n c e D e p a r t m e n t.

Simla, the 26th September 1930.

Copy also forwarded to all Departments of the Government of India, the Financial Adviser, Military Finance, and the Controller of Railway Accounts.

By order, etc.,

Sd/ H. Shankar Rao.

Budget Officer.

No. D.1889-B

Government of India.

Finance Department.

Simla, the 11th September 1930.

From

The Hon'ble Sir Arthur McWatters, Kt., C.I.E.,

Secretary to the Government of India.

To

The Financial Secretary,

India Office, London.

Establishment of privilege for Appropriation Accounts and connected documents.

.....

Sir,

In a paragraph of the Report of the late Accountant General, Railways, on the Appropriation Accounts of Railways in India for 1926-27, he made the following statement:-

"The Officer in charge of the depot, who granted a receipt for "Best Yorkshire" iron at the instigation of a superior officer, was held to be culpable in a lesser degree and was discharged with loss of gratuity".

In April last, the gentleman referred to caused a notice to be sent through his solicitors to the Government of India, asking for an apology for and withdrawal of the imputations, and threatening that if the request was not complied with, proceedings for libel would be instituted against them. With the advice of the Government Solicitor, however, a reply was sent to the effect that Government were under no liability and that any proceedings commenced against them would be defended.

2. In this connection, the question has been raised whether some kind of privilege should not be established for the Appropriation Accounts, the Reports of the Audit Officers thereon, the

Auditor

Auditor General's comments, and the report of the Public Accounts Committee. It is relevant to mention that paragraph 188 of the Instructions forming Appendix 16 to the Audit Code requires that comments in the Appropriation Accounts etc. should be anonymous, but there is nothing to prevent any officer from complaining that the comment in any particular case has reference to him and him alone.

3. The only statutory provision in regard to privilege is contained in Section 67(7) of the Government of ~~xhexxkx~~ India Act, but such privilege cannot cover documents of the kind in question unless they are made to form part of the official report of the proceedings of the Legislative Assembly. The Government of India feel that, even though these documents may be placed on the table of the House, it would be impossible to print them as part of the proceedings in view of their number and magnitude and in view also of the fact that, in practice, they are printed at different places. The only way of securing privilege appears, therefore, to be a suitable amendment of the Government of India Act which will give the documents the status of Parliamentary Papers in the United Kingdom.

4. Before the matter can be pursued, however, the Government of India would be glad to receive information as to the exact practice followed in the United Kingdom on the following points.

(1) Are meetings of the Public Accounts Committee open to members of the press or of the public?

(2) Are the contents of the Appropriation Accounts and of the Report of, and evidence taken by, the Public Accounts Committee available to the public in any manner whatsoever before their publication as Parliamentary Papers?

5. So far as the meetings of the Central Public Accounts

Committee

Committee are concerned, it is usual to admit members of the press. It has also been the practice to price and publish the Appropriation Accounts and the Reports of the Audit Officers thereon as well as the reports of the Public Accounts Committee, while the Auditor General's comments, although they are not likewise priced and published, are made available to members of the press who attend meetings of the Public Accounts Committee.

6. Until the question is finally settled, it is obviously necessary to take <u>interim</u> measures. The Auditor General is prepared to issue instructions to his Department that the Appropriation Accounts and Reports and his comments should not be published at all pending a final decision and the Government of India are requesting him to take action accordingly. I am also to add that the Report of the Public Accounts Committee for the year 1928-29, which is now in press, will not be priced and published as usual, although copies will be made available to the officers and departments concerned for action in the ordinary course. A copy of this communication will also be forwarded to local Governments for such <u>interim</u> action as they may consider necessary.

I have, etc.,

Sd. A.C.McWatters.

Secretary to the Government of India.

,,,,,,

40

DEPARTMENT. File No. 239 1928

BRANCH. Serial No.

Draft ~~Letter~~ Memorandum ~~Telegram~~

Class for telegrams — Ordinary / Express / Urgent* / Priority / Clear Line† — *Only for Foreign Telegrams. †Not for Foreign Telegrams.

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures one each.

(Code word for telegrams.)

No. 8662 Dated 13th November 1930

To

A copy of the marginally noted paper is forwarded to the ----------

Collector and District Magistrate,

Residency Surgeon,

Commissioner of Police,

District and Sessions Judge and Registrar of Assurances,

Inspector of Schools, Coorg and Pay and Accounts Officer,

Civil and Military Station, Bangalore,

for information.

3.11.30

Secretary to the Resident.

---

*Endorsement from the ~~Government~~ Finance Department No. D. 1889-B., dated the 26th September 1930

S.M.-39/A.

T. N. Thangavelu Mudaliar
1-11-1930.

11/11/30

MGIPC—FP—437DCF—S&P—(Q-1478)—29-1-27—15,000 Pads.

41

No.P.App.3339

GOVERNMENT OF INDIA—FINANCE DEPARTMENT

Pay and Accounts Office,

BANGALORE.

dated the 24th November 1930.

To

The Accountant General,

Central Revenues,

New Delhi.

Through:- The Audit Officer,

Bangalore.

Sir,

I have the honour to forward herewith the first batch of corrections to the appropriation accounts for 1929-30 of the Mysore Assigned Tract, Mysore Residency and general accounts.

Please acknowledge receipt.

I have the honour to be,

Sir,

Your most obedient servant,

Sd/- S. Kuppuswami,

Pay and Accounts Officer.

MY.

No.P. App. 3341 dated the 24th November 1930.

Copy to the Secretary to the Hon'ble the Resident in Mysore, Bangalore for information.

Pay and Accounts Officer.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
25 NOV. 1930
Regd. No. 11,958
" No.

BANGALORE (ALL NON-VOTED)

BANGALORE ASSIGNED TRACT.

	Actual Expenditure. (Column 3)		Excess (+) Saving (-) (Column 4)		Remainder unadjusted. (Column 6)	
	For	Read.	For	Read.	For	Read.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
SUMMARY.						
Account IV - Other Expenditure Heads.	3,08,770	3,08,815	- 9,530	- 9,485	- 5,366	- 5,321
Total. Gross	14,40,596	14,40,641	- 16,398	-16,353	- 19,321	- 19,276
Total. Net.	14,22,629	14,22,665	- 19,374	-19,329	-19,374	- 19,329
Account IV - Other Expenditure Heads.						
K. Superannuation Allowances & Pensions.	37,535	37,580	- 3,465	- 3,420	- 426	- 381
Total Account IV.	3,08,770	3,08,815	- 9,530	- 9,485	- 5,366	- 5,321
Grant No. 73 - Stationery & Printing.						
Q 4 - Residency and Agency Presses Voted.						
Q 4 (3) Deduct Establishment charges recovered from other Governments, Departments, etc.	13,621	- 12,509	- 3,621	- 2,509	- 3,621	- 2,509
Total Deductions.	13,621	- 12,509	- 3,621	- 2,509	- 3,621	- 2,509
Total Net.	5,054	6,166	- 4,746	- 3,634	- 4,346	- 3,234
Grant No. 36 - Separation of Accounts from Audit.						
B. Experimental Offices outside United Provinces in connection with the scheme for separation of Accounts from Audit.						
B. 4 Supplies & Services. & Contingencies.	1,011	1,026	- 189	- 174	- 189	- 174
Total Gross	26,055	26,070	+ 155	+ 170	- 1,295	- 1,280
Total Net.	18,115	18,130	+ 115	+ 130	- 1,335	- 1,320

PAY AND ACCOUNT OFFICER
BANGALORE.

Telegraphic Address: Bangacts, BANGALORE.	GOVERNMENT OF INDIA, **The Pay and Accounts Office, BANGALORE.**	Telephone: Office 47

Ref. No. P/App. 3891

6th January 1931.

Enclosures

To.

The Secretary to the Hon'ble the Resident in Mysore,

Bangalore.

Sir,

I have the honour to forward herewith for your information copies of paras relating to Bangalore which will appear as 'NOTES' in the Appropriation Accounts for 1929-30.

I have the honour to be,

Sir,

Your most obedient servant,

Offg. Pay and Accounts Officer.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
10 JAN. 1931
Regd. No. 288
File No. 239/28

Audit Officer,
Experiments,
Bangalore.

Grant 17 - Taxes on Income.

Notes.

Losses.

During the financial year under report three cases of write-off of irrecoverable balances of Income-Tax demands aggregating Rs.277/- were communicated to the Audit Officer. The scrutiny of these cases did not reveal any defect in the system.

.....

TRUE COPY.

C. Rangamma
Superintendent,
Pay and Accounts Office,
BANGALORE.

Audit Officer,
Experiments,
Bangalore.'

NOTES.

Bangalore - Account II Education - Sub-Head E 2:

The expenditure includes Rs.238/- for stipends in a Government Training College, shown under this sub-head for want of a proper sub-head under 'A - University' in the Bangalore Demand. The actual expenditure was met out of the appropriation under E 2. The Pay and Accounts Officer has reported that the sanction of the Government of India, Finance Department, will be obtained for opening a suitable sub-head and necessary appropriation under the proposed sub-head will be made to cover the charges incurred from the current year, (i.e., 1930-31)-

.....

TRUE COPY.

C. Rangaswami
Superintendent,
Pay and Accounts Office,
BANGALORE.

Audit Officer,
Experiments,
Bangalore.

Bangalore - Non - Voted.

Notes.

Losses. During the year under report, sanctions relating to the write-off of the following losses were communicated to the Audit Officer :-

Accounts.	No. of cases.	Amount.
I Police.	5	98- 0- 0
III Medical & Public Health.	8	422- 0- 0
IV Other Expenditure Heads,	4	61- 0- 0
	17	581- 0- 0

The scrutiny of the above cases did not reveal any defect in the system.

.....

TRUE COPY.

C. Rangaswamy
Superintendent,
Pay and Accounts Office,
BANGALORE.

Audit Officer,
Experiments,
Bangalore.

Bangalore (All Non-Voted).

Account II Education - Sub-Head D - Grants in Aid to Non-Government Primary Schools.

****

Notes.

D. The expenditure of Rs.1,13,999 includes payments to the Bangalore Civil and Military Station Municipality of (i) a grant of Rs.34,570 (Rs.21,370 recurring and Rs.13,200 non-recurring) in connection with the five year programme (commencing with 1927-28) for the expansion of elementary education and (ii) a grant of Rs.14,823 for the maintenance of Girls' Schools and Medical Inspection of School children. The refund of the unspent balance of Rs.4,295/- reported to be with the Municipality on 31-3-30 out of the non-recurring grant of Rs.13,200/- referred to above, will, it is reported be considered after the close of the year 1931-32 when the five year programme will be completed. The unspent balances under the other grants referred to above amounting to Rs.10,319 will be refunded by deduction from grants for the current year, i.e., 1930-31.

****

TRUE COPY.

C. Rangaswamy
Superintendent,
Pay and Accounts Office,
BANGALORE.

Audit Officer;
Experiments,
Bangalore.

Bangalore (All Non - Voted).

Account II - Education - Sub- Head F - Grants - in- Ai to Non-Government Special Schools.

.....

Notes.

F. The expenditure under this sub-head includes a recurring grant of Rs.4,640 paid to the Bangalore Civil and Military Municipality for the maintenance of a gardening school. An unspent balance on 31-3-1930 of Rs.842/- will be refunded by deduction from the grant for the year 1930-31.

.....

TRUE COPY.

C. Rangaswami
Superintendent,
Pay and Accounts Office,
BANGALORE.

Audit Officer,
Experiments,
Bangalore.

Bangalore (All Non - Voted).

Account III - Medical & Public Health - Sub - Head G - Grants - in - Aid for public health purposes.

.....

G. The expenditure of Rs. One Lakh represents payments to the Bangalore Civil and Military Station Municipality of the recurring annual grant of Rs.50,000 for certain public health activities and of a grant of Rs.50,000 for introductio of underground sewage. The Municipality is allowed to carry forward unexpended balances of the former grant to meet additional expenditure if any, in future years and the unexpended balance of this grant on 31-3-1930 was Rs.11,516. There was also an unexpended balance of Rs.19,491 out of the grant for the Sewage Scheme, the works relating to which, are in progress.

A further sum of Rs.2,912 was also reported as unspent balance on 31st March 1930 of a grant paid previously for a scheme for housing the poor to be adjusted after settling the claims of a contractor.

.....

TRUE COPY.

C. Rangaswami
Superintendent,
Pay and Accounts Office,
BANGALORE.

From - The Under Secretary to the Government of India
in the Foreign and Political Department,

To - The Hon'ble the Resident in Mysore.

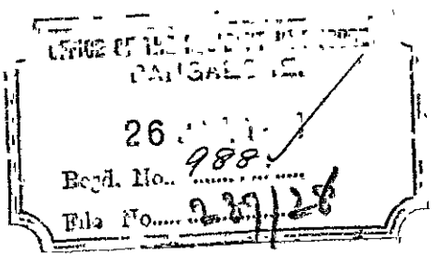
Memorandum No. F.15-A/31.
Dated New Delhi, the 22nd January 1931.

Appropriation Accounts for 1929-30.

-o-

A proof copy of the Appropriation Accounts for 1929-30 relating to Bangalore is enclosed, with the request that if you have any comments of a general nature to offer in respect of any of the explanations of the variations furnished therein, they should be communicated direct to the Accountant General, Central Revenues, by the 31st January 1931, or as soon after that date as possible, a copy being furnished to the Government of India at the same time.

2. It is pointed out that the figures of expenditure are liable to change in some cases, and that it is unnecessary to indicate press corrections.



Under Secretary to the Government of India.

Copy for information to the Accountant General, Central Revenues, with reference to his u.o. No. Rep.1421, dated the 19th January 1931.

GOVERNMENT OF INDIA.

_____ DEPARTMENT.

EXPRESS LETTER

[*N.B.—This is an ORIGINAL MESSAGE, sent by post to save telegraphic expense and undue use of the wires, but intended to be treated, on receipt, with the same expedition as if it had been telegraphed. To save time and formalities it is worded and signed as if it had been so despatched.*]

FROM

Secresmys

Bangalore

To

Accts. India

New Delhi

No. 766. Dated 2nd/3rd February 1931.

Your Memorandum F.15-A/31, 22nd January, 1931.

Resident has no comments of general nature to offer in respect of explanations of variations furnished in Appropriation Accounts for 1929-30.

6/c. 2.2.31 Major.

SECRETARY TO THE RESIDENT.

2-2-31

Copy forwarded to Polindia, New Delhi, for information.

BJ
2/2.

S. 6.
MGIPC—FP—42DCFMis.—(1743)—16-5-25—2,00,000.

Kingsland

DEPARTMENT.

No. Ref 96-30-31
50

The 8. — 4 — 1931.

The undermentioned papers are forwarded to the Resident, Mysore, Bangalore. An acknowledgment is requested.

OFFICE OF THE RESIDENT IN MYSORE.
BANGALORE.
13 APR. 1931
Regd. No. 3813
a.. 23/4

By order, etc.,

Mr Challoner 2/4
for Asstt. Accounts Officer.
at Office of Agcr, Mysore

List of papers forwarded.

Copies / Originals. Appropriation Accounts of the Central Government (Civil) and the Report of the Agcr thereon for 1929-30. — 2 copies.

1 - Line - 2

S. S.
MGIPC—FP—410DCF—3&P—(G-547)—5-9-28—2,00,000.

Office of the Resident in Mysore

No. 3139 Sec.1 Bangalore,
239-28. Dated 30th April, 1931.

A copy of the marginally* noted report is circulated to the undermentioned officers for information. Attention is invited to pages 554 to 562 of the Report.

1. The Collector and District Magistrate,
2. The Residency Surgeon,
3. The Commissioner of Police,
4. The District and Sessions Judge and Registrar of Assurances,
5. The Inspector of Schools, Coorg and Bangalore,

Civil and Military Station, Bangalore.

(To be returned by the last named officer).

SECRETARY TO THE RESIDENT.

T. N. Thangavelu
Addl.
12-4-1931.

* Appropriation Accounts of the Central Government (Civil) and the Report of the Accountant General Central Revenues thereon for the year. 1929-30.

624

Office of the Resident in Mysore,

Bangalore 30th April 1931

No. 1998-A/31 Encl-1

A copy of the marginally noted report is circulated

Appropriation Accounts of the Central Government (Civil) and the Report of the Accountant General Central, Revenues thereon for the year 1929-30.	to the under-mentioned officers

for information. Attention is invited to pages 554 to 562 of the Report.

1. The Collector and District Magistrate,
2. The Residency Surgeon,
3. The Commissioner of Police,
4. The District & Sessions Judge and Registrar of Assurances,
5. The Inspector of Schools, Coorg and Bangalore,

Civil and Military Station, Bangalore.

(To be returned by the last named officer).

N. R. No. 1998-A-31
Enc:-1
Forwarded.
4.5.31
4.5.31 BJ

Captain.
SECRETARY TO THE RESIDENT.

DESPATCHED
5 MAY 1931

R. 404/30

II

Forwarded to the Commissioner of Police Cantonment Bangalore.

7.5.31

J. Thompson
Col. Insp
Residency Bangalore.

Sir,

Copy taken for office file
No 530/A31 and the book
forwarded to the Dist. & Sessions
Judge, Cmr Stn. Bangalore.

12/5/31.

1152

R. J. Milton
12.5.31 Commissioner of Police
C. & M. STN. BANGALORE

LHB

OFFICE OF THE DISTRICT MAGISTRATE BANGALORE
P. R. No. 1152
Date of receipt 12-5-31
File or Case No.

OFFICE OF THE INSPR OF SCHOOLS
RECEIVED
16 MAY 1931
No. 1802
COORG & BANGALORE

Forwarded to the Inspector of Schools, Coorg & Bangalore.

2239. encl 1 book

15-5-31

S. Ramaprahasundaram
for District Sessions Judge
Cmr Station, Bangalore.

1490/21.24 Returned to the Secretary to the Honble
19.5.31 the Resident in Mysore, Bangalore.

J. Raymond
Inspector of Schools,
Coorg & Bangalore.

6/5

OFFICE OF THE DISTRICT MAGISTRATE BANGALORE.
20 MAY 1931
Regd. No. 5100

DEPARTMENT. File No.

BRANCH. Serial No

Draft Letter / Memorandum / Telegram

No. 3140 Dated 30th April 1931.

239-28.

Class for telegrams: Ordinary / Express / Urgent* / Priority / Clear Line†

*Only for Foreign Telegrams.

†Not for Foreign Telegrams.

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading :

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

To

The Assistant Accounts Officer,
Office of the A.G.,
Central Revenues,
New Delhi.

Subject:- Appropriation Accounts for the year 1929-30.

Sir,

I am directed to acknowledge, with thanks, the receipt of two copies of the Appropriation Accounts of the Central Government (Civil) and the Report of the Accountant General Central Revenues thereon for 1929-30, forwarded with your memorandum No.Rep.96-30-31/50 dated 8-4-1931.

I have etc.,

Sd. J. Kirkbride Captain

Secretary to the Resident.

S.N. 45 P.U.C.

Ed. W.E. 29.6.31

T. N. Thangavelu Mudaliar 17-4-1931.

Log 14!

S. 5.

GIPC—S1—768(GI)DCF—(G-348)—11-7-29—50,000/Pads.